Release Da Changes:	ate = 20081105 Revision to #18 - Invoicin	g instructions	moved to http://supplier.goodyear.com
INSTR #	NAME	DATE	TEXT
	FAXING OF ORDERS	20040521	* * * IMPORTANT 001 * * *
	FAXING OF ORDERS		THE FAXED COPY OF THIS PURCHASE ORDER IS YOUR AUTHORIZATION
	FAXING OF ORDERS		TO PROCEED WITH THE ORDER. HOWEVER; THE SUPPLIER'S
	FAXING OF ORDERS		ACCEPTANCE IS SUBJECT TO THE TERMS AND CONDITIONS ON THE
1	FAXING OF ORDERS FAXING OF ORDERS	20040521	ACTUAL SIGNED PURCHASE ORDER WHICH IS FOLLOWING IN THE
1	FAXING OF ORDERS	20040521	MAL.
1	FAXING OF ORDERS		IF YOU DO NOT RECEIVE THE ACTUAL SIGNED PURCHASE ORDER.
1	FAXING OF ORDERS		PLEASE ADVISE THE BUYER DENOTED ON THIS PURCHASE ORDER.
2	BRAZIL QUOTE REQT	20030627	* * * INSTRUCTION 002 * * *
2	BRAZIL QUOTE REQT	20030627	NOTE: THE ITEM(S) ON THIS ORDER ARE DESTINED FOR BRAZIL
2	BRAZIL QUOTE REQT	20030627	
2	BRAZIL QUOTE REQT		THE BELOW IS REQUIRED BY BRAZILIAN GOVERNMENT AND IS
2	BRAZIL QUOTE REQT BRAZIL QUOTE REQT	20030627	MANDATORY:
2	BRAZIL QUOTE REQT		QUOTE IN DUPLICATE ON "YOUR" COMPANY LETTERHEAD:
2	BRAZIL QUOTE REQT		1. BEST PRICE
2	BRAZIL QUOTE REQT		2. APPROXIMATE SIZE AND WEIGHT OF SHIPPING PARCEL
2	BRAZIL QUOTE REQT		3. DELIVERY LEADTIME
2	BRAZIL QUOTE REQT	20030627	4. COMPLETE MFG NAME AND FULL ADDRESS OF MANUFACTURER.
2	BRAZIL QUOTE REQT	20030627	
2	BRAZIL QUOTE REQT		MAIL THE REQUESTED COMPANY LETTERHEAD TO THE ATTENTION OF
2	BRAZIL QUOTE REQT	20030627	
2	BRAZIL QUOTE REQT		THE GOODYEAR TIRE & RUBBER CO
2	BRAZIL QUOTE REQT BRAZIL QUOTE REQT		ATTN SEND TO THE ATTENTION OF THE BUYER'S NAME ON THE PURCHASE ORDER.
2	BRAZIL QUOTE REQT		1144 E MARKET ST DEPT 2640
2	BRAZIL QUOTE REQT		AKRON OH 44316-0001
2	BRAZIL QUOTE REQT	20030627	
2	BRAZIL QUOTE REQT		OR FAX TO THE ATTENTION OF: BUYERS NAME ON THE PURCHASE
2	BRAZIL QUOTE REQT		ORDER TO 330-796-6627.
2	BRAZIL QUOTE REQT	20030627	
2	BRAZIL QUOTE REQT		FAILURE TO SUPPLY THE LETTERHEAD COULD AFFECT PAYMENT OF_
2	BRAZIL QUOTE REQT		INVOICES AND COULD HOLD UP IMPORT OF MATERIAL INTO BRASIL.
3	PROPOSAL DATE		
3	PROPOSAL DATE PROPOSAL DATE		ALL PER YOUR PROPOSAL DATED TO THE EXTENT THAT THE CONDITIONS THEREOF ARE NOT IN CONFLICT WITH ANY TERMS
	PROPOSAL DATE		OR CONDITIONS NOTED ON THE REVERSE SIDE OF THIS PURCHASE
	PROPOSAL DATE	20020101	
4	AKRON MIX CTR		*** INSTRUCTION 004 * * *
4	AKRON MIX CTR		GOODYEAR CODE AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING
4	AKRON MIX CTR		LISTS AND ALL PAPERWORK.
	AKRON MIX CTR	20000725	
4	AKRON MIX CTR		ALL MATERIALS SHIPPED MUST CONFORM TO THE BUYER'S MOST RECENT
4	AKRON MIX CTR AKRON MIX CTR		PURCHASING SPECIFICATION AS WELL AS THE INSTRUCTIONS CONTAINED WITHIN THIS ORDER.
	AKRON MIX CTR	20000725	
4	AKRON MIX CTR		PROVIDE MSDS TO ABOVE "SHIP TO" LOCATION WITH SHIPMENT OF PRODUCT.
4	AKRON MIX CTR		ALL MSDS SHEETS MAILED SEPARATE FROM SHIPMENT MUST REFER TO
4	AKRON MIX CTR		GOODYEAR PURCHASE ORDER NUMBER.
	AKRON MIX CTR	20000725	
	AKRON MIX CTR		CERTIFICATES OF ANALYSIS FOR AKRON ORDERS MUST BE SENT TO:
4	AKRON MIX CTR		THE GOODYEAR TIRE & RUBBER CO
4	AKRON MIX CTR		ATTN_C_J_OYER, D/101A
4	AKRON MIX CTR AKRON MIX CTR		1080 RIVER ST AKRON OH 44316
4	AKRON MIX CTR	20000725	
4	AKRON MIX CTR		ALL SHIPMENTS MUST BE ACCOMPANIED BY SIGNED CERTIFICATES OF ANALYSIS.
4	AKRON MIX CTR		IN THE CASE OF MATERIALS DELIVERED TO THE AKRON COMPLEX, THE
4	AKRON MIX CTR		CERTIFICATE OF ANALYSIS MAY ALSO ACCOMPANY THE SHIPMENT CLEARLY
4	AKRON MIX CTR		MARKED AS ABOVE.
4	AKRON MIX CTR	20000725	
4	AKRON MIX CTR		CERTIFICATES OF ANALYSIS SHOULD CONFORM TO THE 'A' AND 'B' SECTIONS
4	AKRON MIX CTR		OF THE PURCHASING SPECIFICATION AND MUST BE MADE AVAILABLE TO THE
4			QUALITY ASSURANCE MANAGER PRIOR TO THE ARRIVAL OF THE SHIPMENT.
4	AKRON MIX CTR AKRON MIX CTR		IF THE CERTIFICATE CANNOT BE MAILED IN TIME, THE CERTIFICATE MAY BE FAXED TO: 330-796-2333
	AKRON MIX CTR	20000725	
4	AKRON MIX CTR		PAPER COA IS NOT REQUIRED IF DATA IS ENTERED IN SIS (SUPPLIER
4	AKRON MIX CTR		INFORMATION SYSTEM).
4	AKRON MIX CTR	20000725	
4	AKRON MIX CTR		THE VENDOR MUST CERTIFY ALL CHEMICAL SUBSTANCES IN THIS
4	AKRON MIX CTR		SHIPMENT COMPLY WITH ALL APPLICABLE RULES OR ORDERS UNDER
4	AKRON MIX CTR		TSCA AND THAT THEY ARE NOT OFFERING A CHEMICAL SUBSTANCE
4	AKRON MIX CTR	20000725	FOR ENTRY IN VIOLATION OF TSCA OR ANY APPLICABLE RULE OR

INSTR #	NAME	DATE TEXT
4	AKRON MIX CTR	20000725 ORDER THEREUNDER.
4	AKRON MIX CTR	20000725
4	AKRON MIX CTR	20000725 AKRON MIX CENTER CONTACT: C J OYER 330-796-1592
4	AKRON MIX CTR	20000725 GOODYEAR PURCHASING CONTACT: RONDA J HINTERLONG 330-796-8264
5	ASBESTOS ALL AKRON	20050209 *** INSTRUCTION 005 ***
5	ASBESTOS ALL AKRON	20050209 THE CONTRACTOR MUST BE PREPARED TO PERFORM ASBESTOS WORK
5 5	ASBESTOS ALL AKRON ASBESTOS ALL AKRON	20050209 IN ALL OF THE FOLLOWING FACILITIES. THE GOODYEAR CONTACT 20050209 AT EACH FACILITY IS LISTED:
5	ASBESTOS ALL AKRON	20050209 AT EACH FACILITY IS LISTED.
5	ASBESTOS ALL AKRON	20050209 1. PLANT 1 DOUG BETTS (330-796-0284)
5	ASBESTOS ALL AKRON	20050209 AIRSHIP " " " "
5	ASBESTOS ALL AKRON	20050209 MEDICAL CENTER " " " " "
5	ASBESTOS ALL AKRON	20050209 2. PLANT 2 BILL HAWKINS (330-796-8652)
5	ASBESTOS ALL AKRON	20050209 MIX CENTER " " " " "
5 5	ASBESTOS ALL AKRON ASBESTOS ALL AKRON	20050209 3. RESEARCH DALE NORTON (330-796-6175) 20050209 4. POWERSHOUSE LYNN ALEXANDER (330-796-4820)
6	CONDITION OF PAYMENT	19950110 *** INSTRUCTION 006 ***
6	CONDITION OF PAYMENT	19950110 CONDITION OF PAYMENT:
6	CONDITION OF PAYMENT	19950110 CONTRACTORS AND SUB-CONTRACTORS TO FURNISH MECHANICS' LIEN
6	CONDITION OF PAYMENT	19950110 AFFIDAVITS WITH EACH INVOICE LISTING SUB-CONTRACTORS AND
6	CONDITION OF PAYMENT	19950110 MATERIAL MEN. SUB-CONTRACTORS AND MATERIAL MEN TO SIGN
6	CONDITION OF PAYMENT	19950110 WAIVERS OF LIEN.
7	LISTING RATES	20020214 *** INSTRUCTION 007 ***
7	LISTING RATES	20020214 NOTE: PLEASE PROVIDE A LISTING OF BILLING RATES & COSTS 20020214 THAT APPLY TO THIS ORDER & VERIFY IF MARK UP PERCENTAGES
7	LISTING RATES	20020214 ARE APPLIED TO INDIRECT EXPENSES & SEND TO:
7	LISTING RATES	
7	LISTING RATES	20020214 THOMAS A SOBECK, MGR
7	LISTING RATES	20020214 GLOBAL PURCHASING SERVICES
7	LISTING RATES	20020214 THE GOODYEAR TIRE & RUBBER CO
7	LISTING RATES	20020214 1144 E MARKET ST D/2640
7	LISTING RATES	20020214 AKRON OH 44316-0001 20020214
7	LISTING RATES	20020214 IF DURING THE PERIOD COVERED BY THIS AGREEMENT, CONTRACTOR
7	LISTING RATES	20020214 ENTERS INTO AN AGREEMENT OR BEGINS A COURSE OF DEALING WITH
7	LISTING RATES	20020214 ANOTHER COMPANY TO PROVIDE SIMILAR SERVICES AT A PRICE THAT
7	LISTING RATES	20020214 IS LOWER THAN THAT PROVIDED OR IN THIS AGREEMENT, THEN THAT
7	LISTING RATES	20020214 LOWER PRICE WILL BECOME THE PRICE APPLICABLE UNDER THIS
7	LISTING RATES	20020214 AGREEMENT.
8	FAVORABLE TERMS	
8	FAVORABLE TERMS	20040122 IF THE SUPPLIER SHOULD DURING THE TERM OF THIS PURCHASE 20040122 ORDER OFFER TO, OR CONTRACT WITH ANY OTHER CUSTOMER FOR
8	FAVORABLE TERMS	20040122 MORE FAVORABLE BILLING RATES, TERMS, AND BENEFITS FOR
8	FAVORABLE TERMS	20040122 SIMILAR SERVICES AND VOLUMES, THE SUPPLIER WILL OFFER
8	FAVORABLE TERMS	20040122 SUCH TERMS TO GOODYEAR AND THIS PURCHASE ORDER SHALL
8	FAVORABLE TERMS	20040122 THERE UPON BE AMENDED ACCORDINGLY, RETROACTIVE TO THE
8	FAVORABLE TERMS	20040122 DATE OF THE OFFER TO ANOTHER PARTY.
9	CHECK W/ORDER CHECK W/ORDER	20021212 *** INSTRUCTION 009 *** 20021212 CHECK WITH ORDER
9	CHECK W/ORDER	20021212 DRECK WITH ORDER
9	CHECK W/ORDER	20021212 NOTE RETURN CHECK TO K BURLINGAME, D/110F
10	CT TAYLOR 662/9904	19991227 *** INSTRUCTION 010 ***
10	CT TAYLOR 662/9904	19991227 MAIL INVOICE TO: THE GOODYEAR TIRE & RUBBER CO
10	CT TAYLOR 662/9904	19991227 ATTN CT TAYLOR, D/662-9904
10	CT TAYLOR 662/9904	19991227 1144 E MARKET ST
10	CT TAYLOR 662/9904 CT TAYLOR 662/9904	19991227 AKRON OH 44316-0001 19991227
10	CT TAYLOR 662/9904	19991227 DISREGARD INVOICE ADDRESS AT TOP OF PURCHASE ORDER
11	SCOPE/WORK LAB PACK	19960419 *** INSTRUCTION 011 ***
11	SCOPE/WORK LAB PACK	19960419 VENDOR SHALL PROVIDE, AT A MINIMUM, SCHEDULED QUARTERLY SURPLUS/WASTE LAB
11	SCOPE/WORK LAB PACK	19960419 CHEMICAL MATERIAL CLASSIFICATION, PACKAGING, MANIFESTING, TRANSPORTATION,
11	SCOPE/WORK LAB PACK	19960419 STORAGE, RECYCLING, TREATMENT AND DISPOSAL SERVICES FOR SURPLUS
11	SCOPE/WORK LAB PACK	19960419 MATERIALS/WASTES FROM MULTIPLE FACILITIES IN THE AKRON HEADQUARTERS COMPLEX.
11	SCOPE/WORK LAB PACK SCOPE/WORK LAB PACK	19960419 19960419 VENDOR SHALL MANAGE SURPLUS/WASTE MATERIALS IN COMPLIANCE WITH ALL
11	SCOPE/WORK LAB PACK	19960419 VENDOR SHALL MANAGE SURPLUS/WASTE MATERIALS IN COMPLIANCE WITH ALL 19960419 APPLICABLE FEDERAL, STATE AND LOCAL REGULATORY REQUIREMENTS. VENDOR SHALL
11	SCOPE/WORK LAB PACK	19960419 IDENTIFY RECYCLING. TREATMENT AND DISPOSAL OPTIONS. LAND DISPOSAL OF
11	SCOPE/WORK LAB PACK	19960419 HAZARDOUS WASTES IS SUBJECT TO SPECIFIC CONSENT BY CLIENT. TSD'S EMPLOYED
11	SCOPE/WORK LAB PACK	19960419 REQUIRE CLIENTS PRIOR APPROVAL. MARINE SHALE PROCESSOR IS NOT TO BE USED.
11	SCOPE/WORK LAB PACK	19960419
11	SCOPE/WORK LAB PACK	19960419 VENDOR'S FIELD CHEMISTS ARE REQUIRED TO BE FULLY EQUIPPED TO COLLECT,
11	SCOPE/WORK LAB PACK	19960419 CHARACTERIZE, STAGE, SEGREGATE, PACKAGE AND MOVE MATERIALS TO/FROM THEIR
11	SCOPE/WORK LAB PACK	19960419 TRANSPORT VEHICLE AND SAFELY MANAGE ANY RELEASE OF MATERIAL IN THEIR 19960419 CONTROL. FIELD CHEMISTS SHALL BE TRAINED IN MANIFEST PREPARATION, USE OF
11	SCOPE/WORK LAB PACK SCOPE/WORK LAB PACK	19960419 CONTROL. FIELD CHEMISTS SHALL BE TRAINED IN MANIFEST PREPARATION, USE OF 19960419 PERSONAL PROTECTIVE EQUIPMENT, HAZARDOUS MATERIAL PACKAGING AND SHIPPING
11	SCOPE/WORK LAB PACK	19960419 REQUIREMENTS, SPILL RESPONSE PROCEDURES AND FIELD CHARACTERIZATION OF
11	SCOPE/WORK LAB PACK	19960419 UNKNOWNS.
11	SCOPE/WORK LAB PACK	19960419

INSTR #		DATE	TEXT
11	SCOPE/WORK LAB PACK		ALL VENDOR FIELD PERSONNEL SHALL BE CERTIFIED AS 40 HOUR HAZWOPER
11	SCOPE/WORK LAB PACK SCOPE/WORK LAB PACK	19960419	TECHNICIANS PER 29CFR, 910.120.
11	SCOPE/WORK LAB PACK		VENDOR FIELD PERSONNEL ARE REQUIRED TO WEAR SAFETY GLASSES WITH SIDE
11	SCOPE/WORK LAB PACK		SHIELDS AND STEEL-TOED SAFETY SHOES MEETING ANSI STANDARDS IN MANUFACTURING
11	SCOPE/WORK LAB PACK		AND R&D FACILITY AREAS DESIGNATED BY LOCAL FACILITY MANAGEMENT. VENDOR
11	SCOPE/WORK LAB PACK		FIELD PERSONNEL SHALL OBEY ALL LOCAL FACILITY SAFETY RULES AND SECURITY
11	SCOPE/WORK LAB PACK	19960419	PROCEDURES AS APPLICABLE.
11	SCOPE/WORK LAB PACK	19960419	
11	SCOPE/WORK LAB PACK		VENDOR SHALL SUPPLY ALL PACKAGING MATERIALS, LABELS, MANIFEST FORMS, VEHICLE
11	SCOPE/WORK LAB PACK		PLACARDS AND NOTIFICATION, DEMONSTRATION AND CERTIFICATION FORMS FOR LAND
11	SCOPE/WORK LAB PACK	19960419	DISPOSAL OF RESTRICTED WASTES.
11 11	SCOPE/WORK LAB PACK SCOPE/WORK LAB PACK		VENDOR SHALL PROVIDE DETAILED INVOICING WHICH PROVIDES A COST BREAKDOWN BY
11	SCOPE/WORK LAB PACK		DEPARTMENT NUMBER: COST OF EACH MANIFESTED ITEM WHICH INCLUDES
11	SCOPE/WORK LAB PACK		TRANSPORTATION AND ANY OTHER DETAILED COSTS.
11	SCOPE/WORK LAB PACK	19960419	
11	SCOPE/WORK LAB PACK	19960419	VENDOR SHALL PROVIDE DETAILED WASTE TRACKING RECORDS WHICH IDENTIFY
11	SCOPE/WORK LAB PACK		RECYCLING/ TREATMENT/DISPOSAL METHOD(S) AND FACILITIES EMPLOYED. IN
11	SCOPE/WORK LAB PACK		ADDITION, VENDOR SHALL DETAIL CONTENTS OF DRUMS CONTAINING MULTIPLE ITEMS.
12	BOWMANVILLE	19981117	
12	BOWMANVILLE		GOODYEAR BOWMANVILLE PURCHASE ORDER NUMBER, RELEASE NO, ITEM NO,
12 12	BOWMANVILLE		& GOODYEAR STOREROOM I.D. NO (IF APPLICABLE) MUST BE REFERENCED ON ALL PACKAGES, PACKING SLIPS, INVOICES, BILLS OF LADING,
12	BOWMANVILLE		CARRIER MANIFEST/CUSTOMS DOCUMENTS.
12	BOWMANVILLE	19981117	
12	BOWMANVILLE		GOODYEAR BOWMANVILLEE DOES NOT ACCEPT MERCHANDISE ON WOODEN PALLETS
12	BOWMANVILLE		OR SKIDS. VENDOR MAY BE CHARGED A DISPOSAL FEE FOR SUCH MATERIAL.
12	BOWMANVILLE	19981117	
12	BOWMANVILLE		ON THE SAME DAY THAT GOODS ARE SHIPPED, ONE COPY OF THE CANADA
12	BOWMANVILLE		CUSTOMS INVOICE IS TO BE AIRMAILED TO THE ATTENTION OF:
12	BOWMANVILLE		RUSSELL A FARROW LTD PHONE: 519-966-3003
12	BOWMANVILLE		C/O GOODYEAR TEAM 2001 HURON CHURCK RD
12 12	BOWMANVILLE		P O BOX 333
12	BOWMANVILLE		WINDSOR ONTARIO N9A 6L6 CANADA
12	BOWMANVILLE	19981117	
12	BOWMANVILLE		5 COPIES TO BE PLACED IN ENVELOPE, SECURELY ATTACHED TO GOODS &
12	BOWMANVILLE		CLEARLY MARKED "BOWMANVILLE CUSTOMS DOCUMENTS ONLY ENCLOSED."
12	BOWMANVILLE	19981117	
12	BOWMANVILLE		THE NORTH AMERICAN FREE TRADE AGREEMENT, PROVIDES FOR THE
12	BOWMANVILLE		REDUCTION OF TARIFF RATES ON CERTAIN ITEMS. IN ORDER FOR
12	BOWMANVILLE		A MATERIAL PIECE OF EQUIPMENT OR ARTICLE TO QUALIFY FOR
12	BOWMANVILLE		REDUCED DUTY RATES, EACH SEPARATE ITEM ON ANY GIVEN SHIPMENT
12 12	BOWMANVILLE		MUST BE COVERED BY A CERTIFICATE OF ORIGIN (NAFTA #CF434). THIS CAN TAKE THE FORM OF A BLANKET STATEMENT OR INDIVIDUAL
12	BOWMANVILLE		DOCUMENTS TO COVER EACH SHIPMENT. THE CERTIFICATE MUST BE
12	BOWMANVILLE		MADE UP BY YOU, THE USA SUPPLIER, AND SENT TO OUR CANADIAN
12	BOWMANVILLE		PLANT ALONG WITH THE NORMAL CUSTOMS DOCUMENTS.
13	VENDOR TO SUPPLY		*** INSTRUCTION 013 ***
13	VENDOR TO SUPPLY		VENDOR TO SUPPLY ITEM PER THE ATTACHED SPECIFICATION SHEET.
13	VENDOR TO SUPPLY		NO SUBSTITUTIONS WILL BE ACCEPTED WITHOUT PRIOR APPROVAL
13	VENDOR TO SUPPLY		
14	AMC/TC REQT NO RELS		*** INSTRUCTION 014 ***
14 14	AMC/TC REQT NO RELS AMC/TC REQT NO RELS		SELLER AGREES THAT IF IT SELLS ANY OF THE ITEMS COVERED BY THIS ORDER IN QUANTITIES SIMILAR TO OR LESS THAN THE QUANTITIES
14	AMC/TC REQT NO RELS		DELIVERABLE UNDER THIS ORDER TO ANY CUSTOMER AT A NET PRICE
14	AMC/TC REQT NO RELS		LOWER THAN THE PRICE SPECIFIED HEREIN, IT WILL IMMEDIATELY
14	AMC/TC REQT NO RELS		EXTEND SUCH LOWER PRICE TO PURCHASER. SHOULD PURCHASER HAVE
14	AMC/TC REQT NO RELS		MADE PAYMENT AT THE FORMER PRICE FOR ITEMS SHIPPED AFTER SUCH
14	AMC/TC REQT NO RELS		REDUCTION, SELLER SHALL REFUND THE DIFFERENCE TO PURCHASER.
14	AMC/TC REQT NO RELS	19981014	
14	AMC/TC REQT NO RELS		ANY AND ALL CHANGES TO THIS ORDER CAN ONLY BE IMPLEMENTED THROUGH
14	AMC/TC REQT NO RELS		A SIGNED CHANGE NOTICE, ISSUED BY THE PURCHASING DEPT. ANY
14	AMC/TC REQT NO RELS		INVOICES RECEIVED REFLECTING CHANGES NOT SO AUTHORIZED WILL BE
14	AMC/TC REQT NO RELS AMC/TC REQT NO RELS		RETURNED UNPAID. YOU ARE URGED TO REPORT ALL UNAUTHORIZED CHANGES TO THE ABOVE DENOTED BUYER.
14 15	EXPORT RAW MATL INST		*** INSTRUCTION 015 ***
15	EXPORT RAW MATLINST		ALL HAZARDOUS MATERIALS MUST BE PACKAGED ACCORDING TO UNITED
15	EXPORT RAW MATL INST		NATIONS PERFORMANCE ORIENTED PACKAGING DOCKET HM-181 AND
. ເວ			SHIPPED ACCORDING TO DOCKET HM-126C.
15	EXPORT RAW MATL INST		
	EXPORT RAW MATLINST	19990910	
15 15 15	EXPORT RAW MATL INST EXPORT RAW MATL INST	19990910	PROVIDE MSDS TO ABOVE "SHIP TO" LOCATION WITH SHIPMENT OF PRODUCT.
15 15 15 15	EXPORT RAW MATL INST EXPORT RAW MATL INST EXPORT RAW MATL INST	19990910 19990910	PROVIDE MSDS TO ABOVE "SHIP TO" LOCATION WITH SHIPMENT OF PRODUCT. ALL MSDS SHEETS MAILED SEPARATE FROM SHIPMENT MUST REFER TO
15 15 15 15 15 15	EXPORT RAW MATL INST EXPORT RAW MATL INST EXPORT RAW MATL INST EXPORT RAW MATL INST	19990910 19990910 19990910	PROVIDE MSDS TO ABOVE "SHIP TO" LOCATION WITH SHIPMENT OF PRODUCT. ALL MSDS SHEETS MAILED SEPARATE FROM SHIPMENT MUST REFER TO GOODYEAR PURCHASE ORDER NUMBER.
15 15 15 15	EXPORT RAW MATL INST EXPORT RAW MATL INST EXPORT RAW MATL INST	19990910 19990910 19990910 19990910	PROVIDE MSDS TO ABOVE "SHIP TO" LOCATION WITH SHIPMENT OF PRODUCT. ALL MSDS SHEETS MAILED SEPARATE FROM SHIPMENT MUST REFER TO GOODYEAR PURCHASE ORDER NUMBER.

INSTR #			TEXT
15	EXPORT RAW MATL INST		MR THOMAS MARTIN
15	EXPORT RAW MATL INST		GOODYEAR TIRE & RUBBER COMPANY
15	EXPORT RAW MATL INST		C/O CIRCLE INTERNATIONAL - OCEAN FREIGHT
15	EXPORT RAW MATL INST		255 CLEARVIEW AVE
15	EXPORT RAW MATL INST		EDISON NJ 08837
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATL INST		ALL CONTAINERS OF RAW MATERIALS MUST BE MARKED BY THE SUPPLIER
15	EXPORT RAW MATL INST		WITH THE GOODYEAR CODE DESIGNATION, THE SUPPLIER'S NAME, AND THE
15	EXPORT RAW MATL INST	19990910	SUPPLIER'S LOT NUMBER. ALL LETTERS AND NUMERALS IN THE CODE
15	EXPORT RAW MATL INST	19990910	MARKINGS MUST BE ONE INCH MINIMUM, READILY LEGIBLE AND SEPARATE
15	EXPORT RAW MATL INST	19990910	FROM OTHER DISTRACTING MARKINGS. CONTAINERS SHALL HAVE THE
15	EXPORT RAW MATL INST	19990910	CODE MARKING IN AT LEAST TWO PLACES: LID AND SIDE OR TWO
15	EXPORT RAW MATL INST	19990910	OPPOSITE SIDES ON DRUMS, END AND SIDE OF BOXES, AND ON AT LEAST
15	EXPORT RAW MATL INST	19990910	TWO OF THESE THREE LOCATIONS FOR BAGS: END, SIDE OR FACE.
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATL INST	19990910	IF THIS ORDER IS 3RD PARTY BILLING, ALL LESS THAN TRUCKLOAD SHIPMENTS
15	EXPORT RAW MATL INST		(20,000 LBS OR LESS) MUST BE ROUTED VIA ONE OF THE FOLLOWING CARRIERS:
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATL INST	19990910	FOR INTRASTATE (OHIO) SHIPMENTS:
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATL INST		1. THE CONNECTION
15	EXPORT RAW MATL INST		2. BROOKSON MOTOR LINES
15	EXPORT RAW MATL INST		3. HOLLAND MOTOR
15	EXPORT RAW MATL INST		4. OLD DOMINION
15	EXPORT RAW MATL INST		5. PITT OHIO
15	EXPORT RAW MATLINST	19990910	
15	EXPORT RAW MATLINST		ALL OTHER SHIPMENTS:
15	EXPORT RAW MATL INST		1. CONSOLIDATED FREIGHT
15	EXPORT RAW MATLINST		2. ROADWAY EXPRESS
15	EXPORT RAW MATL INST		3. OLD DOMINION
15	EXPORT RAW MATL INST		4. YELLOW
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATLINST		SHIPMENTS IN EXCESS OF 20,000 LBS, PHONE DON GUINTER,
15	EXPORT RAW MATLINST		@ 330-796-6667, FOR TRUCKLOAD CARRIER.
15	EXPORT RAW MATLINST	19990910	
	EXPORT RAW MATLINST		NOTE: ON BILL OF LADING "3RD PARTY BILLING", SEND FREIGHT
15			
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATL INST		THE GOODYEAR TIRE & RUBBER CO
15	EXPORT RAW MATL INST		1144 E MARKET ST - D/617
15	EXPORT RAW MATL INST		AKRON OH 44316-0001
15	EXPORT RAW MATL INST	19990910	
15	EXPORT RAW MATL INST		PURCHASE ORDER NUMBER MUST APPEAR ON FREIGHT BILL.
16	FAX BILL OF LADING		
16	FAX BILL OF LADING		FAX COPY OF THE BILL OF LADING TO PATRICIA PIRTLE, AT
16	FAX BILL OF LADING	20031021	515-263-6465.
16	FAX BILL OF LADING		*****
17	MIXER'S REPSON		* * * INSTRUCTION 017 * * *
17	MIXER'S REPSON		"SELLER SHALL CARRY ALL RISKS PROPERTY INSURANCE ON A REPLACEMENT
17	MIXER'S REPSON		VALUE BASIS APPLICABLE TO THE PROPERTY OF PURCHASER WHILE IN THE
17	MIXER'S REPSON		SELLER'S CARE, CUSTODY AND CONTROL."
18	GENERAL INSTRUCTIONS		*** INSTRUCTION 018 ***
18	GENERAL INSTRUCTIONS		SELLER SHALL MEET ALL SUPPLIER QUALITY AND REGULATORY REQUIREMENTS
18	GENERAL INSTRUCTIONS	20081105	OF OR APPLICABLE TO PURCHASER AS REVISED FROM TIME TO TIME, AND,
18	GENERAL INSTRUCTIONS		WITHOUT LIMITING THE FOREGOING, SHALL COMPLY WITH THE REQUIREMENTS
18	GENERAL INSTRUCTIONS		OF ANY ACCREDITED PROFESSIONAL SOCIETY THAT SELLER IS REGISTERED WITH,
18	GENERAL INSTRUCTIONS		SUCH AS AN ACCREDITED ISO 9000 REGISTRAR, ALONG WITH PURCHASER'S
18	GENERAL INSTRUCTIONS		REQUIREMENTS.
18	GENERAL INSTRUCTIONS		SELLER SHALL COMPLY WITH FAR 52.222-39, NOTIFICATION OF EMPLOYEE
18	GENERAL INSTRUCTIONS		RIGHTS CONCERNING PAYMENT OF UNION DUES OR FEES.
18	GENERAL INSTRUCTIONS	20081105	
18	GENERAL INSTRUCTIONS	20081105	GOODYEAR PURCHASE ORDER NUMBER(S) AND SHIP-TO INFORMATION MUST
18	GENERAL INSTRUCTIONS		APPEAR ON BILLS OF LADING, PACKING SLIPS, AND PACKAGES. PACKING
18	GENERAL INSTRUCTIONS		SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT PACK MULTIPLE PURCHASE
18	GENERAL INSTRUCTIONS	20081105	ORDERS IN ONE CARTON. MULTIPLE PURCHASE ORDERS ON ONE PALLET
18	GENERAL INSTRUCTIONS	20081105	MUST BE IDENTIFIED INDIVIDUALLY.
19	ASBESTOS REMOVAL	20010205	VENDOR WILL BE RESPONSIBLE FOR PERFORMING ASBESTOS REMOVAL,
19	ASBESTOS REMOVAL		DEMOLITION AND RENOVATION OPERATIONS IN COMPLIANCE WITH
19	ASBESTOS REMOVAL		29CFR 1926.1101 AND 29CFR 1910.1001.
19	ASBESTOS REMOVAL	20010205	
19	ASBESTOS REMOVAL		VENDOR MUST HAVE ALL NECESSARY STATE CERTIFICATIONS AND MUST
19	ASBESTOS REMOVAL		PROVIDE COPIES OF PROOF OF ITS EMPLOYEES' INDIVIDUAL LICENSES
19	ASBESTOS REMOVAL		AND CERTIFICATIONS RELATED TO ASBESTOS REMOVAL, DEMOLITION,
19	ASBESTOS REMOVAL		AND RENOVATION TO THE ORIGINATOR OR THE DESIGNATED GOODYEAR
19	ASBESTOS REMOVAL		FACILITY CONTACT PRIOR TO ANY VENDOR EMPLOYEE'S INVOLVEMENT
19	ASBESTOS REMOVAL		IN ANY JOB IN A GOODYEAR FACILITY. NO VENDOR EMPLOYEE IS TO
19	ASBESTOS REMOVAL		WORK ON OR IN ANY JOB IN GOODYEAR FACILITY UNLESS THIS LICENSE
19	ASBESTOS REMOVAL		AND CERTIFICATION DOCUMENTATION HAS BEEN FURNISHED TO
19	ASBESTOS REMOVAL		GOODYEAR BEFORE ANY JOB BEGINS.
1.5		20010200	

10 ASSESTOR FRAMAL 2001005 PCALWORK WILL INVOLVE IPIE AND TANK INSULATION REMOVAL. 10 ASSESTOR FRAMAL 2001005 TOTAKISTE KAMPLANCING MADDAL 2001005 11 ASSESTOR FRAMAL 2001005 TOTAKISTE KAMPLANCING MADDAL 2001005 10 ASSESTOR FRAMAL 2001005 FRAMAL 2001005 FRAMAL 10 ASSESTOR FRAMAL 2001005 FRAMAL 2001005 FRAMAL 10 ASSESTOR FRAMAL 2001005 FRAMAL 2001005 FRAMAL 10 ASSESTOR FRAMAL 2001005 FRAMAL 2001005 FRAMAL 2001005 10 ASSESTOR FRAMAL 2001005 FRAMAL 2001005 <td< th=""><th>INSTR #</th><th>NAME</th><th>DATE</th><th>TEXT</th></td<>	INSTR #	NAME	DATE	TEXT
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INSTR #	NAME	DATE	TEXT
21	BANGKO SENTRAL		
21	BANGKO SENTRAL		5. TWO(2) COPIES OF REPORT TO BANGKO SENTRAL NG PILIPINAS
21	BANGKO SENTRAL		ON OPEN ACCOUNT (OA).
21	BANGKO SENTRAL		6. TWO(2) COPIES OF AUTHENTICATED/TESTED MESSAGE OF OUTGOING
21	BANGKO SENTRAL		REMITTANCE.
21	BANGKO SENTRAL		7. TWO(2) COPIES OF PROOF OF DEBIT TO THE LOCAL BANK'S
21	BANGKO SENTRAL		ACCOUNT ABROAD.
22	INTERPLANT STORAGE		* * * INSTRUCTION 022 * * *
22	INTERPLANT STORAGE		FOR PLANT USE - SEND STD COPIES. MAIL AN ACTUAL PRICED COPY OF IT TO
22	INTERPLANT STORAGE		DEPARTMENT 730 OR 731, INTERPLANT-AKRON.
23	DIAMOND ENVIR		*** INSTRUCTION 023 ***
23	DIAMOND ENVIR		VENDOR WILL BE RESPONSIBLE FOR PERFORMING ENVIRONMENTAL SAMPLING
23	DIAMOND ENVIR		AND ANALYSIS IN COMPLIANCE WITH ALL FEDERAL, STATE AND LOCAL
23	DIAMOND ENVIR	20050209	LAWS AND REGULATIONS.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	VENDOR MUST HAVE ALL NECESSARY STATE CERTIFICATIONS. TYPICAL
23	DIAMOND ENVIR	20050209	WORK WILL INVOLVE BUK SAMPLING OF ASBESTOS CONTAINING MATERIALS,
23	DIAMOND ENVIR	20050209	AIR MONITOR SAMPLES BEFORE DURING AND AFTER ASBESTOS ABATEMENT
23	DIAMOND ENVIR	20050209	OF ACTIVITIES ADN THE ANALYTICAL LAB ANALYSIS OF THESE SAMPLES.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	VENDOR IS REQUIRED TO FOLLOW ALL FEDERAL OSHA AND EPA REQUIREMENTS
23	DIAMOND ENVIR		AS WELL AS ALL STATE AND LOCAL LAWS AND REGULATIONS, AS WELL AS
23	DIAMOND ENVIR	20050209	THE FOLLOWING:
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR		1. SECURITY, FIRE & SAFETY RULES AT EACH GOODYEAR AKRON
23	DIAMOND ENVIR		FACILITIES.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR		2. FOR EMERGENCY JOBS, VENDOR MUST BE ON SITE WITHIN 24
23	DIAMOND ENVIR		HOURS FOLLOWING THE REQUIRED NOTIFICATION TIME PERIOD.
23	DIAMOND ENVIR		OR OTHER NEGOTIATED TIME PERIOD.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR		3. VENDOR WILL BE RESPONSIBLE FOR REORTING THE RESULTS OF
23	DIAMOND ENVIR		OF SAMPLING ANALYSIS TO BOTH GOODYEAR AND TO THE ABATEMENT
23	DIAMOND ENVIR		CONTRACTOR.
23	DIAMOND ENVIR		4. VENDOR WILL BE RESPONSIBLE FOR STATE AND AKRON
23	DIAMOND ENVIR		NOTIFICATIONS REQUIRED FOR EACH INDIVIDUAL JOB. COPIES
23	DIAMOND ENVIR		OF THE NOTIFICATIONS MUST BE SUBMITTED TO THE GOODYEAR
23	DIAMOND ENVIR		FACILITY CONTACT FOR THAT JOB.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR		5. AT THE COMPLETION OF EACH WASTE JOB, VENDOR MUST SUBMIT
23	DIAMOND ENVIR		COPIES OF SIGNED SHIPMENT RECORDS, AND ALL MONITORING
23	DIAMOND ENVIR		RESULTS TO THE APPROPRIATE GOODYEAR CONTACT FOR THAT
23	DIAMOND ENVIR		JOB. ALL WASTE SHIPMENT RECORDS MUST BE RECEIVED
23	DIAMOND ENVIR		WITHIN 30 DAYS OF THE COMPLETION OF THE JOB.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR		6. FINAL AIR CLEARANCE RESULTS WILL BE REQUIRED FOR EACH
23	DIAMOND ENVIR		JOB INVOLVING THE USE OF ENCLOSURES AND FOR ALL JOBS
23	DIAMOND ENVIR		INSIDE OF BUILDINGS EVEN WHEN ENCLOSURES ARE NOT USED.
23	DIAMOND ENVIR		FINAL AIR CLEARANCE RESULTS MUST BE COMMUNICATED TO THE
23	DIAMOND ENVIR	20050209	GOODYEAR FACILITY CONTACT WITHIN THE TIME SPECIFIED BY
23	DIAMOND ENVIR	20050209	THE CONTACT, BUT NO MORE THAN A EIGHT(8) HOURS FOLLOWING
23	DIAMOND ENVIR	20050209	THE COMPLETION OF THE JOB.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	7. VENDOR MUST SUPPLY ITS OWN PERSONAL PROTECTIVE EQUIPMENT,
23	DIAMOND ENVIR		ENCLOSURE EQUIPMENT, GLOVE BAGS, SHOWERS AND OTHER HYGIENE
23	DIAMOND ENVIR		FACILITIES, TOOLS, CONTAINERS, SIGNS AND LABELS, AND
23	DIAMOND ENVIR		EQUIPMENT AND SUPPLIES.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR		8. VENDOR SHALL COMPLY WITH ALL FEDERAL, STATE AND MUNICIPAL
23	DIAMOND ENVIR		LAWS, STATUTES, ORDINANCES, RULES AND REGULATIONS
23	DIAMOND ENVIR		PERTAINING TO THE USE HANDLING AND DISPOSAL OF ASBESTOS.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR		9. ALL VENDOR ACTIVITIES MUST BE COORDINATED WITH THE
23	DIAMOND ENVIR		DESIGNATED GOODYEAR FACILITY CONTACT IMMEDIATELY
23	DIAMOND ENVIR		PRECEDING WORK.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR		10. YOUR PARTICULAR ATTENTION IS CALLED TO ARTICLE NINE(9)
	DIAMOND ENVIR		ON THE BACK OF THIS PURCHASE ORDER AND TO THE FACT THAT
23			IT IS AGREED THAT THE WORK CALLED FOR BY THIS PURCHASE
23			
23	DIAMOND ENVIR		ORDER CONSTITUTES "GOODYEAR FURNISHED HEREUNDER" FOR
23	DIAMOND ENVIR		11. TITLE TO ALL WASTE MATERIAL SHALL PASS TO VENDOR AT THE
23	DIAMOND ENVIR		TIME WASTE MATERIAL IS REMOVED FROM GOODYEAR PROPERTY.
23	DIAMOND ENVIR		VENDOR WILL LOAD, TRANSPORT AND DISPOSE OF WASTE
23	DIAMOND ENVIR		MATERIALS IN A MANNER THAT IS CONSISTENT AND IN
23	DIAMOND ENVIR		COMPLIANCE WITH THE APPLICABLE FEDERAL, STATE, CITY,
23	DIAMOND ENVIR		COUNTY, TOWNSHIP, AND LOCAL LAWS, RULES AND REGULATIONS.
23	DIAMOND ENVIR	20050209	
23	DIAMOND ENVIR	20050209	12. IF AT ANY TIME YOUR PERSONNEL DO NOT FOLLOW PROPER

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22 DIAMOND ENVIR 20050200 ARSHIP ************************************			
20 DIAMOND ENVIR 20062002 PLENCAL CENTER ************************************			
20 DIAMOND ENVIR 20062800 [2: PLANT 2 PLANT 2 BILL HAWKINS (337 396 6852) 21 DIAMOND ENVIR 2006020 [3: RESEARCH 2 DALE NOTION (356 796 6175) 21 DIAMOND ENVIR 2006020 [3: RESEARCH 2 DALE NOTION (356 796 6175) 22 DIAMOND ENVIR 2006020 [3: RESEARCH 2 DALE NOTION (355 796 6126) 24 N B CLARK 2004102 [1: TRE COVERAT THE & RUBBER CO 24 N B CLARK 2004102 [1: TRE COVERAT THE & RUBBER CO 24 N B CLARK 2004102 [1: TRE COVERAT THE & RUBBER CO 24 N B CLARK 2004102 [1: TRE COVERAT THE ARUBER CO 24 N B CLARK 2004102 [1: TRE CAN DAY OF 24 N B CLARK 2004102 [1: TRE CAN DAY OF 24 N B CLARK 2004102 [1: TRE CAN DAY OF DAY OF 25 N B CLARK 2004102 [1: TRE CAN DAY TAY OF DAY OF DA			
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25	STOW ITEMIZED INV		WRITTEN MUTUAL CONSENT OF BOTH GOODYEAR TIRE & RUBBER
25	STOW ITEMIZED INV		COMPANY & THE VENDOR.
26	GEMINI VSI		* * * INSTRUCTION 026 * * *
26	GEMINI VSI		"TO BE PAID THROUGH VSI FOR GEMINI DEPARTMENT."
27	CONFIRMATION		* * * INSTRUCTION 027 * * *
27	CONFIRMATION		ALL MATERIALS SHIPPED MUST CONFORM TO THE BUYER'S MOST RECENT
27	CONFIRMATION		PURCHASING SPECIFICATION AS WELL AS THE INSTRUCTIONS CONTAINED
27	CONFIRMATION		WITHIN THIS ORDER.
27	CONFIRMATION	19950731	
27	CONFIRMATION	19950731	ALL RELEASES WILL BE PHONED IN BY THE USING LOCATION. WRITTEN
27	CONFIRMATION	19950731	CONFIRMATION OF THE ORDER WILL FOLLOW.
28	INSUR \$1,500,000	19950327	* * * INSTRUCTION 028 * * *
28	INSUR \$1,500,000	19950327	SELLER SHALL CARRY PUBLIC LIABILITY INSURANCE WITH LIMITS THAT
28	INSUR \$1,500,000	19950327	ARE AT LEAST THE EQUIVALENT OF A COMBINED BODILY INJURY AND
28	INSUR \$1,500,000		PROPERTY DAMAGE SINGLE LIMIT OF \$1,500,000 PER OCCURRENCE,
28	INSUR \$1,500,000		INCLUDING CONTRACTUAL COVERAGE WITH RESPECT TO THE INDEMNITY
28	INSUR \$1,500,000		PROVISIONS OF THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER,
28	INSUR \$1,500,000		AND SHALL HAVE PURCHASER NAMED AS AN ADDITIONAL INSURED THEREON;
28	INSUR \$1,500,000		SUCH INSURANCE SHALL BE DEEMED TO BE THE PRIMARY LIABILITY
28	INSUR \$1,500,000		COVERAGE FOR ALL PURPOSES HEREOF AND SELLER SHALL FURNISH
28	INSUR \$1,500,000		PURCHASER ACCEPTABLE EVIDENCE OF SUCH INSURANCE BEFORE
28	INSUR \$1,500,000		COMMENCING WORK HEREUNDER.
29	INSUR \$500,000		*** INSTRUCTION 029 ***
29	INSUR \$500,000		
	· · · · · ·		SELLER SHALL CARRY PUBLIC LIABILITY INSURANCE WITH LIMITS THAT ARE AT
29	INSUR \$500,000		LEAST THE EQUIVALENT OF A COMBINED BODILY INJURY AND PROPERTY DAMAGE
29	INSUR \$500,000		SINGLE LIMIT OF \$500,000 PER OCCURRENCE, INCLUDING CONTRACTURAL
29	INSUR \$500,000		COVERAGE WITH RESPECT TO THE INDEMNITY PROVISIONS OF THE TERMS AND
29	INSUR \$500,000		CONDITIONS OF THIS PURCHASE ORDER, AND SHALL HAVE PURCHASER NAMED AS
29	INSUR \$500,000		AN ADDITIONAL INSURED THEREON SUCH INSURANCE SHALL BE DEEMED TO BE THE
29	INSUR \$500,000		PRIMARY LIABILITY COVERAGE FOR ALL PURPOSES HEREOF AND SELLER SHALL
29	INSUR \$500,000		FURNISH PURCHASER ACCEPTABLE EVIDENCE OF SUCH INSURANCE BEFORE
29	INSUR \$500,000	19891221	COMMENCING WORK HEREUNDER.
30	INVOICES DOHNER	20020124	*** INSTRUCTION 030 * * *
30	INVOICES DOHNER	20020124	MAIL INVOICES TO:
30	INVOICES DOHNER	20020124	THE GOODYEAR TIRE & RUBBER CO
30	INVOICES DOHNER		ATTN L A DOHNER
30	INVOICES DOHNER		1485 E ARCHWOOD AVE D/742
30	INVOICES DOHNER		AKRON OH 44306-3209
30	INVOICES DOHNER	20020124	
30	INVOICES DOHNER		DISREGARD INVOICE MAILING ADDRESS AT THE TOP OF THIS
30	INVOICES DOHNER		PURCHASE ORDER.
31	WRITTEN RELEASES		*** INSTRUCTION 031 ***
31	WRITTEN RELEASES		WRITTEN RELEASES WILL BE MADE BY ORIGINATING DEPARTMENT.
31	WRITTEN RELEASES	19951120	
31	WRITTEN RELEASES		INVOICES TO BE APPROVED BY ORIGINATING DEPARTMENT; PURCHASING
31	WRITTEN RELEASES		APPROVAL NOT REQUIRED.
31	WRITTEN RELEASES	19951120	
31	WRITTEN RELEASES		THIS ORDER CONSTITUTES NO COMMITMENT TO TOTAL QUANTITY.
32	SELLER SHALL CONFORM		*** INSTRUCTION 032 ***
32	SELLER SHALL CONFORM		SELLER SHALL CONFORM IN ALL RESPECTS TO THE RULES AND
32	SELLER SHALL CONFORM	20040625	REGULATIONS SET OUT IN GOODYEAR FORM F-728 ATTACHED
32	SELLER SHALL CONFORM		HERETO AND MADE A PART HEREOF.
33	UNITED NATIONS PERFO		* * * IMPORTANT NOTICE 033 * * *
33	UNITED NATIONS PERFO		ALL HAZARDOUS MATERIALS MUST BE PACKAGED ACCORDING TO UNITED
33	UNITED NATIONS PERFO	19910107	NATIONS PERFORMANCE ORIENTED PACKAGING DOCKET HM-181 AND
33	UNITED NATIONS PERFO		SHIPPED ACCORDING TO DOCKET HM-126C.
34	RELIANCE SYSTEMS		PAYMENT SCHEDULE AND REQUIREMENTS:
34	RELIANCE SYSTEMS		30% OF PAYMENT SHALL BE FORWARDED SUBJECT TO ACCEPTANCE BY
34	RELIANCE SYSTEMS		RELIANCE AND GTR.
34	RELIANCE SYSTEMS		40% OF THE TOTAL PAYMENT SHALL NOT BE MADE PAYABLE UNTIL AFTER
34	RELIANCE SYSTEMS		THE SUCCESSFUL COMPLETION OF THE RESPECTIVE INTEGRATION
34	RELIANCE SYSTEMS	19960112	
34	RELIANCE SYSTEMS		20% SHALL BE PAID AFTER THE COMPLETE IDENTIFICATION OF THE
	RELIANCE SYSTEMS		
34			CONSOLIDATED SHIPMENT AT OUR FORWARDER (JAN OR AEI).
34	RELIANCE SYSTEMS		10% SHALL BE MADE PAYABLE AFTER ALL DOCUMENTATION AS STATED
34	RELIANCE SYSTEMS		BELOW IS RECEIVED BY GTR.
34	RELIANCE SYSTEMS		A. THREE COPIES OF THE COMPLETE LINE MANUALS INCLUDING HARD
34	RELIANCE SYSTEMS		COPY AND DISKETTES, MARK-UP DRAWINGS (W/E'S AND P/E'S),
34	RELIANCE SYSTEMS		AND MARK-UP APPLICATION SOFTWARE.
34	RELIANCE SYSTEMS		B. THREE COPIES OF THIRD-PARTY EQUIPMENT DOCUMENTATION
34	RELIANCE SYSTEMS	19960112	IN ACCORDANCE WITH ITEM A ABOVE.
34	RELIANCE SYSTEMS		C. THREE COPIES OF OPERATOR INTERFACE SOFTWARE MANUALS
34	RELIANCE SYSTEMS	19960112	AND MARK-UP SOFTWARE CARTRIDGES WHEN APPLICABLE.
34	RELIANCE SYSTEMS	19960112	
34	RELIANCE SYSTEMS		NOTE: THE ABOVE DOCUMENTATION MUST BE RECEIVED BY GTR
34	RELIANCE SYSTEMS		BEFORE THE JOB IS CONSIDERED COMPLETE.
34	RELIANCE SYSTEMS	19960112	
34	RELIANCE SYSTEMS		ALL INVOICES TO BE APPROVED BY ENGINEERING.
	0101EM0	1.0000112	

INSTR #		DATE	TEXT
35	AIR/OCEAN SHIPMTS.		*** INSTRUCTION 035 ***
35	AIR/OCEAN SHIPMTS.		FOR PLANT USE - SEND STD COPIES. WIRE PACKING INFORMATION WITH ACTUAL
35 35	AIR/OCEAN SHIPMTS. AIR/OCEAN SHIPMTS.		PRICE AND FREIGHT CHARGES TO DEPARTMENT 107A, INTERPLANT-AKRON AND HOLD FOR SHIPPING RELEASE.
36	REQMT ORDER TERMS		*** INSTRUCTION 036 *** ADDITIONAL TERMS & CONDITIONS
36	REQMT ORDER TERMS		THIS PURCHASE ORDER IS NOT & SHALL NOT BE HELD TO BE A
36	REQMT ORDER TERMS		CONTRACTUAL COMMITMENT FOR ANY SPECIFIC QUANTITY OF THE
36	REQMT ORDER TERMS		ITEMS COVERED BY THIS ORDER EXCEPT TO THE EXTENT DEFINITE
36	REQMT ORDER TERMS		QUANTITIES & SIZES ARE NAMED IN SUBSEQUENT RELEASES,
36	REQMT ORDER TERMS		WRITTEN SHIPPING RELEASE OR UPON ORAL AUTHORIZATION OF
36	REQMT ORDER TERMS REQMT ORDER TERMS		PURCHASER'S PURCHASING DEPARTMENT, WHICH AUTHORIZATION
36 36	REQMT ORDER TERMS	20011030	WILL BE SUBSEQUENTLY CONFIRMED BY A SHIPPING RELEASE.
36	REQMT ORDER TERMS		SELLER AGREES THAT IF IT SELLS ANY OF THE ITEMS COVERED BY
36	REQMT ORDER TERMS		THIS ORDER IN QUANTITIES SIMILAR TO OR LESS THAN THE QUANTITIES
36	REQMT ORDER TERMS	20011030	DELIVERABLE UNDER THIS ORDER TO ANY CUSTOMER AT A NET PRICE
36	REQMT ORDER TERMS		LOWER THAN THE PRICE SPECIFIED HEREIN, IT WILL IMMEDIATELY
36	REQMT ORDER TERMS		EXTEND SUCH LOWER PRICE TO PURCHASER. SHOULD PURCHASER
36	REQMT ORDER TERMS		HAVE MADE PAYMENT AT THE FORMER PRICE FOR ITEMS SHIPPED
36	REQMT ORDER TERMS REQMT ORDER TERMS		AFTER SUCH REDUCTION, SELLER SHALL REFUND THE DIFFERENCE TO PURCHASER.
36 36	REQMT ORDER TERMS	20011030	
36	REQMT ORDER TERMS		TO THE EXTENT QUANTITIES ARE SPECIFIED UNDER "SELLER'S MINIMUM
36	REQMT ORDER TERMS		STOCKS", SELLER WILL MAINTAIN SUFFICIENT STOCKS TO HAVE SUCH
36	REQMT ORDER TERMS	20011030	QUANTITIES OF SUCH ITEMS AVAILABLE FOR IMMEDIATE DELIVERY OF
36	REQMT ORDER TERMS		RELEASE.
36	REQMT ORDER TERMS	20011030	
36	REQMT ORDER TERMS		SHIPMENTS ARE TO BE MADE COMPLETE AND IDENTIFIED WITH THE
36 36	REQMT ORDER TERMS REQMT ORDER TERMS		PURCHASE ORDER, SHIPPING RELEASE, STOREROOM ID NUMBERS OR PRODUCT KEY NUMBER.
36	INDONESIA		*** SUPPLIER NOTE 037 ***
37	INDONESIA		UNAUTHORIZED OVERSHIPMENTS OR DISCREPANCIES MAY BE SUBJECT TO
37	INDONESIA		FINES AS SET FORTH BY INDONESIAN CUSTOMS. ANY NONCONFORMANCE
37	INDONESIA	20020125	FEES WILL BE FOR SUPPLIER'S ACCOUNT.
38	NAPANEE TERMS 90%		*** INSTRUCTION 038 * * *
38	NAPANEE TERMS 90%		TERMS 90% OF ALL WORK DONE IN AND/OR MATERIAL DELIVERED TO
38	NAPANEE TERMS 90%		OUR PLANT, INCLUDING WORK DONE ON A TIME AND MATERIAL BASIS,
38 38	NAPANEE TERMS 90%		DURING ANY MONTH SHALL BE PAYABLE NET 10TH PROX UPON APPROVAL OF OUR ENGINEERING AND PURCHASING DEPARTMENTS. BALANCE NET
38	NAPANEE TERMS 90%		CASH 45 DAYS AFTER COMPLETION AND APPROVAL OF OUR ENGINEERING
38	NAPANEE TERMS 90%		AND PURCHASING DEPARTMENTS AND SUBMITTAL OF ANY AND ALL
38	NAPANEE TERMS 90%		AFFIDAVITS, RELEASES, CERTIFICATES OR OTHER ASSURANCES
38	NAPANEE TERMS 90%	19881018	REQUIRED OR DESIRABLE UNDER ANY MECHANICS'S, MATERIALMAN'S
38	NAPANEE TERMS 90%		OR CONSTRUCTION LIEN LAW OR WORKER'S COMPENSATION LAW.
39	FORMS DESIGN		*** INSTRUCTION 039 * **
39 40	FORMS DESIGN USTI		MAIL 2 SAMPLES OF THIS FORM TO DEPT 663 - FORMS DESIGN *** INSTRUCTION 40 ***
40	USTI		SCHEDULE MUST BE COORDINATED WITH STORE MANAGER AT THIS LOCATION
40	USTI		FIVE DAYS PRIOR TO COMMENCING ANY WORK.
40	USTI	20031030	
40	USTI	20031030	TWO WEEKS PRIOR TO COMMENCING ANY WORK AT THIS SITE, PLEASE
40	USTI		CONTACT KAREN BURLINGAME AT 330-796-1735.
40	USTI	20031030	
40	USTI		YOU MUST CONTACT BURLINGAMENT AT 330-796-1735 WITHIN 48 HOURS
40 40	USTI USTI	20031030	AFTER THE TANK HAS BEEN PULLED ADVISING HER OF THE REMOVAL.
40	USTI		INVOICES - INVOICE AMOUNTS MUST SHOW EXTENSIONS OF UNIT PRICES
40	USTI		MULTIPLIED BY THE NUMBER OF UNITS. UNIT PRICES ARE BASED ON THE
40	USTI	20031030	LATEST PROPOSAL SUBMITTED FOR GROUP UST PULLS.
40	USTI	20031030	
40	USTI		CHANGE NOTICES - SEE "INSTRUCTION 075." CHANGE NOTICE
40	USTI		REQUESTS MUST BE SUBMITTED & APPROVED PRIOR TO COMMENCING
40 40	USTI		WORK. UNIT PRICES SHOULD BE USED TO ESTIMATE THE AMOUNT OF THE CHANGE NOTICE REQUEST.
40	PAT ASHBEE		V** INSTRUCTION 041 ***
41	PAT ASHBEE		PLEASE MAIL INVOICE(S) TO THE ATTENTION OF:
41	PAT ASHBEE	19990429	
41	PAT ASHBEE		THE GOODYEAR TIRE & RUBBER CO
41	PAT ASHBEE		ATTN TCO BUSINESS DESK D/450B
41	PAT ASHBEE		1376 TECHWAY DR
41	PAT ASHBEE	19990429 19990429	AKRON OH 44306-2572
		110000400	
41	PAT ASHBEE		DISPECTARD INSTRUCTIONS AT THE TOP OF DURCHASE OPPER REQUESTING MAILING
41	PAT ASHBEE	19990429	
41 41	PAT ASHBEE PAT ASHBEE	19990429 19990429	OF INVOICE TO - P O BOX 666, AKRON OH.
41	PAT ASHBEE	19990429 19990429 19960229	
41 41 42	PAT ASHBEE PAT ASHBEE COST/FOLLOW	19990429 19990429 19960229 19960229 19960229	OF INVOICE TO - P O BOX 666, AKRON OH. *** INSTRUCTION 042 ***

INSTR #	NAME	DATE	TEXT
42	COST/FOLLOW		BASIS, YOU SHOULD CONTACT THE BUYER TO DISCUSS THE ORDER STATUS
42	COST/FOLLOW		AND THE RESOLUTION OF OBSTACLES THAT ARE DELAYING THE PROPOSAL.
42	COST/FOLLOW	19960229	
42	COST/FOLLOW		YOUR PROPOSAL IS NEEDED TO COORDINATE SCHEDULES, FACILITATE
42	COST/FOLLOW		BUDGETING AND INSURE A TIMELY INVOICE PAYMENT.
43	M.S.D.S		* * * INSTRUCTION 043 * * *
43	M.S.D.S		ALL SUPPLIERS OF MATERIALS TO GOODYEAR OPERATIONS WORLDWIDE,
43	M.S.D.S M.S.D.S		MUST PROVIDE A 16-SECTION MATERIAL SAFETY DATA SHEET (MSDS)
43 43	M.S.D.S M.S.D.S		AS PRESCRIBED BY THE AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI) Z400.1-1998 STANDARD OR THE INTERNATIONAL STANDARDS
43	M.S.D.S		ORGANIZATION (ISO) STANDARD SAFETY DATA SHEETS FOR CHEMICAL
43	M.S.D.S		PRODUCTS-CONTENT AND ORDER OF SECTIONS, ISO 11014. THE
43	M.S.D.S		MSDS MUST BE COMPLIANT WITH ALL PERTINENT REGULATIONS OF
43	M.S.D.S	20030627	THE COUNTRY IN WHICH THE FACILITY IS LOCATED (E.G. FOR NORTH
43	M.S.D.S		AMERICA - THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION
43	M.S.D.S		HAZARD COMMUNICATION STANDARD 29 CFR 1910.1200; FOR CANADA -
43	M.S.D.S		THE WORKPLACE HAZARDOUS MATERIALS INFORMATION SYSTEM; FOR
43	M.S.D.S		THE EUROPEAN COMMUNITY - THE EUROPEAN UNION DIRECTIVE
43	M.S.D.S M.S.D.S		91/155/EC FOR THE PREPARATION OF SAFETY DATA SHEETS AND
43 43	M.S.D.S M.S.D.S	20030627	DANGEROUS SUBSTANCES AND PREPARATIONS).
43	M.S.D.S		THIS DOCUMENT MUST SHOW THE GOODYEAR PO NUMBER AND
43	M.S.D.S		MUST BE ATTACHED TO SUBJECT FREIGHT AT ORIGIN AND ALL
43	M.S.D.S		POINTS BEYOND.
44	PERMITS & LICENSES		*** INSTRUCTION 044 ***
44	PERMITS & LICENSES	20011016	"THE CONTRACTOR SHALL SECURE ALL NECESSARY PERMITS & LICENSES
44	PERMITS & LICENSES		IN CONNECTION WITH THE PERFORMANCE OF THE WORK & PAY ALL
44	PERMITS & LICENSES		GOVERNMENTAL INSPECTION & OTHER FEES PERTAINING THERETO.
44	PERMITS & LICENSES	20011016	
44	PERMITS & LICENSES PERMITS & LICENSES		THE CONTRACTOR SHALL FILE ALL NECESSARY REPORTS TO VARIOUS REQUIRED GOVERNMENTAL AGENCIES REGARDING SAID PERMITS &
44	PERMITS & LICENSES		INSPECTIONS."
45	CABLE 480D		* ** INSTRUCTION
45	CABLE 480D		RATES AS FOLLOWS:
45	CABLE 480D	20020201	FLAMMABLE LIQUIDS-PUMPABLE, 55 GAL NOT TO EXCEED \$ 50.00/DR
45	CABLE 480D	20020201	SOLIDS, SLUDGES, 55 GAL DRUMS NOT TO EXCEED 245.00/DR
45	CABLE 480D		FREIGHT MILKRUN 100.00 EA
45	CABLE 480D		TRUCKLOAD QUANTITY 325.00 EA
45	CABLE 480D		OTHER WASTES TO BE ADVISED
45	CABLE 480D		RCRA EMPTY STEEL OR PLASTIC DRUMS 5.00 EA
45	CABLE 480D	20020201	
45 45	CABLE 480D CABLE 480D		EACH WASTE STREAM WILL BE DISPOSED AT AN APPROVED FACILITY USING TECHNOLOGY APPROPRIATE FOR THE STREAM. SEE LISTING BELOW.
45	CABLE 480D	20020201	TECHNOLOGITAL HIGHNATE FOR THE STILLAW. SEE EISTING BELOW.
45	CABLE 480D		ALL SUPPLIER ACTIVITIES SHALL BE CO-ORDINATED WITH DESIGNATED
45	CABLE 480D		REPRESENTATIVES AND BE SUBJECT TO CLIENT SAFETY, SECURITY AND
45	CABLE 480D		SCHEDULING REQUIREMENTS.
45	CABLE 480D	20020201	
45	CABLE 480D		APPROVED DISPOSAL SITES ARE AS FOLLOWS:
45	CABLE 480D		ROSS INCINERATION SERVICES INC
45	CABLE 480D		WASTE TECHNOLOGY INC
45	CABLE 480D CABLE 480D	20020201	
45			SYSTECH METALWORKING LURBICANTS
45 45	CABLE 480D CABLE 480D		METALWORKING LUBRICANTS MICHIGAN DISPOSAL
45	CABLE 480D		NOTRU INC
45	CABLE 480D		PETRO CHEM PROCESSING INC
45	CABLE 480D		CHEM MET SERVICES
45	CABLE 480D		WAYNE DISPOSAL
45	CABLE 480D		AMERICAN LANDFILL
45	CABLE 480D		CONATINER COMPLIANCE CORP
46	SPEC PART NUMBERS		
46 46	SPEC PART NUMBERS		THIS PURCHASE ORDER IS SPECIFICALLY FOR THE PART NUMBER(S) REFERENCED ON THIS ORDER. IF FOR ANY REASON THE PART NUMBER
46	SPEC PART NUMBERS SPEC PART NUMBERS		REFERENCED ON THIS ORDER. IF FOR ANY REASON THE PART NUMBER RECEIVED IS NOT THE SAME, THE PART WILL BE RETURNED AT YOUR
46	SPEC PART NUMBERS		COST WITH ADDITIONAL HANDLING CHARGES ADDED.
40	OUTSIDE MOLD PROCURE		*** INSTRUCTION 047 ***
47	OUTSIDE MOLD PROCURE		VENDOR TO FURNISH ALL MATERIALS & SERVICES EXCEPT AS NOTE
47	OUTSIDE MOLD PROCURE		ABOVE. ALL CHANGES MUST BE SUBMITTED AS AN AMENDMENT TO
47	OUTSIDE MOLD PROCURE	20031002	YOUR PROPOSAL & CONFIRMED BY A WRITTEN CHANGE NOTICE FROM
47	OUTSIDE MOLD PROCURE		THE BUYER. PAYMENT FOR ANY CHANGES NOT COVERED BY A WRITTEN
47	OUTSIDE MOLD PROCURE		CHANGE NOTICE FROM THE BUYER WILL NOT BE HONORED. UPON
47	OUTSIDE MOLD PROCURE		RECEIPT OF PURCHASE ORDER, YOU ARE TO FAX (330-796-2540) OR
47	OUTSIDE MOLD PROCURE		E-MAIL (PTHARDY@GOODYEAR.COM) TO PAUL HARDY A WEEKLY
47	OUTSIDE MOLD PROCURE		STATUS OF WORK IN PROGRESS IN RELATION TO PROMISE DATE. AFTER SHIPMENT, FAX BILL OF LADING TO THE OUTSIDE VENDOR
47	OUTSIDE MOLD PROCURE		GROUP AT FAX NUMBER 330-796-2540.
47	OUTSIDE MOLD PROCURE	20031002	
<u>_</u>		20001002	1

INCTD #	NAME	DATE	TEXT
INSTR # 47	OUTSIDE MOLD PROCURE		BEFORE SHIPPING, FAX INSPECTION DATA TO QA DEPARTMENT AT
47	OUTSIDE MOLD PROCURE		GOODYEAR MOLD PROCUREMENT, PLANT 1 & CONTACT THE QA DEPARTMENT
47	OUTSIDE MOLD PROCURE		TO SCHEDULE ON SITE INSPECTION OR OBTAIN QA AUTHORIZATION
47	OUTSIDE MOLD PROCURE		TO SHIP WITHOUT ON SITE INSPECTION. WRITTEN AUTHORIZATION
47	OUTSIDE MOLD PROCURE		FROM QA REQUIRED FOR SHIPPING.
47	OUTSIDE MOLD PROCURE	20031002	
47	OUTSIDE MOLD PROCURE	20031002	QA CONTACT: LARRY IVERY
47	OUTSIDE MOLD PROCURE	20031002	PHONE 330-796-2214, FAX 330-796-2540
47	OUTSIDE MOLD PROCURE	20031002	E-MAIL ADDRESS: LARRY.IVERY@GOODYEAR.COM
47	OUTSIDE MOLD PROCURE	20031002	
47	OUTSIDE MOLD PROCURE		IF THIS ORDER INVOLVES FURNISHING NEW PARTS, E.G. MOLD RINGS,
47	OUTSIDE MOLD PROCURE		SEND INSPECTION DATA WITH THE PART.
47	OUTSIDE MOLD PROCURE	20031002	
47	OUTSIDE MOLD PROCURE		ALL PAPERWORK MUST REFERENCE PURCHASE ORDER NUMBER & CUSTOMER
47	OUTSIDE MOLD PROCURE		ORDER NUMBER. **** NOTE: DO NOT PUT MOLD DATA INSIDE THE MOLD ****
47	COMMERCIAL PARTS		*** INSTRUCTION 048 ***
48	COMMERCIAL PARTS		COMMERCIAL PARTS LISTS, INCLUDING THE MANUFACTURERS PART
48	COMMERCIAL PARTS		NUMBERS, OPERATOR MANUALS, AND REQUIRED DOCUMENTATION ARE
48	COMMERCIAL PARTS		NECESSARY FOR PROPER MACHINE OPERATION AND MAINTENANCE
48	COMMERCIAL PARTS		AND ARE CONSIDERED PART OF THE EQUIPMENT ORDER. FAILURE
48	COMMERCIAL PARTS	20020228	TO SUPPLY AS SPECIFIED, WILL RESULT IN YOUR ORDER BEING
48	COMMERCIAL PARTS	20020228	CONSIDERED INCOMPLETE AND WILL DELAY FINAL PAYMENT UNTIL
48	COMMERCIAL PARTS		ORDER IS COMPLETED.
49	GOODYEAR RIGHTS		*** INSTRUCTION 049 ***
49	GOODYEAR RIGHTS		GOODYEAR RESERVES THE RIGHT TO CANCEL THIS PURCHASE ORDER IF IT DEEMS
49	GOODYEAR RIGHTS		PERFORMANCE UNSATISFACTORY.
50	ASBESTOS - 108I		
50	ASBESTOS - 1081		VENDOR WILL BE RESPONSIBLE FOR PERFORMING ENVIRONMENTAL SAMPLING AND ANALYSIS IN COMPLIANCE WITH ALL FEDERAL, STATE AND LOCAL
50 50	ASBESTOS - 108I ASBESTOS - 108I		LAWS AND REGULATIONS.
50	ASBESTOS - 1081	20040804	
50	ASBESTOS - 1081		VENDOR MUST HAVE ALL NECESSARY STATE CERTIFICATIONS. TYPICAL
50	ASBESTOS - 1081		WORK WILL INVOLVE BULK SAMPLING OF ASBESTOS CONTAINING MATERIALS,
50	ASBESTOS - 108I		AIR MONITOR SAMPLES BEFORE DURING AND AFTER ASBESTOS ABATEMENT
50	ASBESTOS - 108I		OF ACTIVITIES ADN THE ANALYTICAL LAB ANALYSIS OF THESE SAMPLES.
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I	20040804	VENDOR IS REQUIRED TO FOLLOW ALL FEDERAL OSHA AND EPA REQUIREMENTS
50	ASBESTOS - 108I		AS WELL AS ALL STATE AND LOCAL LAWS AND REGULATIONS, AS WELL AS
50	ASBESTOS - 108I		THE FOLLOWING:
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I		1. SECURITY, FIRE & SAFETY RULES AT EACH GOODYEAR AKRON AND
50	ASBESTOS - 108I		STOW FACILITY.
50 50	ASBESTOS - 108I ASBESTOS - 108I	20040804	2. FOR EMERGENCY JOBS, VENDOR MUST BE ON SITE WITHIN 24
50	ASBESTOS - 1081		HOURS FOLLOWING THE REQUIRED NOTIFICATION TIME PERIOD,
50	ASBESTOS - 1081		OR OTHER NEGOTIATED TIME PERIOD.
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I	20040804	3. VENDOR WILL BE RESPONSIBLE FOR REORTING THE RESULTS OF
50	ASBESTOS - 108I		OF SAMPLING ANALYSIS TO BOTH GOODYEAR AND TO THE ABATEMENT
50	ASBESTOS - 108I	20040804	CONTRACTOR.
50	ASBESTOS - 108I		4. VENDOR WILL BE RESPONSIBLE FOR STATE AND AKRON
50	ASBESTOS - 108I	20040804	NOTIFICATIONS REQUIRED FOR EACH INDIVIDUAL JOB. COPIES
50	ASBESTOS - 108I		OF THE NOTIFICATIONS MUST BE SUBMITTED TO THE GOODYEAR
50	ASBESTOS - 108		FACILITY CONTACT FOR THAT JOB.
50 50	ASBESTOS - 108I ASBESTOS - 108I	20040804	5. AT THE COMPLETION OF EACH WASTE JOB. VENDOR MUST SUBMIT
50	ASBESTOS - 1081 ASBESTOS - 1081		COPIES OF SIGNED SHIPMENT RECORDS, AND ALL MONITORING
50	ASBESTOS - 1081		RESULTS TO THE APPROPRIATE GOODYEAR CONTACT FOR THAT
50	ASBESTOS - 108I		JOB. ALL WASTE SHIPMENT RECORDS MUST BE RECEIVED
50	ASBESTOS - 108I		WITHIN 30 DAYS OF THE COMPLETION OF THE JOB.
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I		6. FINAL AIR CLEARANCE RESULTS WILL BE REQUIRED FOR EACH
50	ASBESTOS - 108I		JOB INVOLVING THE USE OF ENCLOSURES AND FOR ALL JOBS
50	ASBESTOS - 108I		INSIDE OF BUILDINGS EVEN WHEN ENCLOSURES ARE NOT USED.
50	ASBESTOS - 108I		FINAL AIR CLEARANCE RESULTS MUST BE COMMUNICATED TO THE
50	ASBESTOS - 108		GOODYEAR FACILITY CONTACT WITHIN THE TIME SPECIFIED BY
50	ASBESTOS - 108I ASBESTOS - 108I		THE CONTACT, BUT NO MORE THAN A EIGHT(8) HOURS FOLLOWING
50 50	ASBESTOS - 1081 ASBESTOS - 1081	20040804 20040804	THE COMPLETION OF THE JOB.
50	ASBESTOS - 1081 ASBESTOS - 1081		7. VENDOR MUST SUPPLY ITS OWN PERSONAL PROTECTIVE EQUIPMENT,
50	ASBESTOS - 1081 ASBESTOS - 1081		ENCLOSURE EQUIPMENT, GLOVE BAGS, SHOWERS AND OTHER HYGIENE
50	ASBESTOS - 1081		FACILITIES, TOOLS, CONTAINERS, SIGNS AND LABELS, AND
50	ASBESTOS - 108I		EQUIPMENT AND SUPPLIES.
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I		8. VENDOR SHALL COMPLY WITH ALL FEDERAL, STATE AND MUNICIPAL
50	ASBESTOS - 108I		LAWS, STATUTES, ORDINANCES, RULES AND REGULATIONS
50	ASBESTOS - 108I	20040804	PERTAINING TO THE USE HANDLING AND DISPOSAL OF ASBESTOS.

INSTR #	NAME	DATE	TEXT
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I	20040804	9. ALL VENDOR ACTIVITIES MUST BE COORDINATED WITH THE
50	ASBESTOS - 108I		DESIGNATED GOODYEAR FACILITY CONTACT IMMEDIATELY
50	ASBESTOS - 108I ASBESTOS - 108I		PRECEDING WORK.
50 50	ASBESTOS - 1081 ASBESTOS - 1081	20040804	10. YOUR PARTICULAR ATTENTION IS CALLED TO ARTICLE NINE(9)
50	ASBESTOS - 1081		ON THE BACK OF THIS PURCHASE ORDER AND TO THE FACT THAT
50	ASBESTOS - 108I		IT IS AGREED THAT THE WORK CALLED FOR BY THIS PURCHASE
50	ASBESTOS - 108I		ORDER CONSTITUTES "GOODYEAR FURNISHED HEREUNDER" FOR
50	ASBESTOS - 108I		11. TITLE TO ALL WASTE MATERIAL SHALL PASS TO VENDOR AT THE
50	ASBESTOS - 108I ASBESTOS - 108I		TIME WASTE MATERIAL IS REMOVED FROM GOODYEAR PROPERTY. VENDOR WILL LOAD. TRANSPORT AND DISPOSE OF WASTE
50 50	ASBESTOS - 1081		MATERIALS IN A MANNER THAT IS CONSISTENT AND IN
50	ASBESTOS - 108I		COMPLIANCE WITH THE APPLICABLE FEDERAL, STATE, CITY,
50	ASBESTOS - 108I		COUNTY, TOWNSHIP, AND LOCAL LAWS, RULES AND REGULATIONS.
50	ASBESTOS - 108I	20040804	
50	ASBESTOS - 108I		12. IF AT ANY TIME YOUR PERSONNEL DO NOT FOLLOW PROPER
50 50	ASBESTOS - 108I ASBESTOS - 108I		PROCEDURES OF EITHER GOODYEAR US EPA, OSHA, OHIO EPA, OHIO DEPARTMENT OF HEALTH OR LOCAL LAWS, RULES,
50	ASBESTOS - 1081		REGULATIONS, AND ORDIANANCES, GOODYEAR MAY CANCEL THIS
50	ASBESTOS - 108I	20040804	PURCHASE ORDER.
51	LAB WASTES		* * * INSTRUCTION 051 * * *
51	LAB WASTES		THE ACTIVITY WILL BE SCHEDULED ON A REGULAR BASIS, AT LEAST
51	LAB WASTES		ONCE PER WEEK WITH ADJUSTMENTS FOR HOLIDAYS, WITH THE ABOVE
51 51	LAB WASTES LAB WASTES	20030322	MENTIONED NAMES FOR INVOICE APPROVAL.
51	LAB WASTES		ANY WORKER SENT ON SITE BY THE SUPPLIER WILL READ AND SIGN
51	LAB WASTES		THE N ARCHWOOD CONTRACTOR SAFETY PACKET BEFORE STARTING WORK
51	LAB WASTES		& OBSERVE ITS REQUIREMENTS.
51	LAB WASTES	20030322	
51 51	LAB WASTES LAB WASTES		THE SUPPLIER WILL BE RESPONSIBLE FOR THE DAY-TO-DAY SUPERVISION OF THE TECHNICIAN WITH RESPECT TO ALL WORK & SAFETY PRACTICES.
51	LAB WASTES	20030322	
51	LAB WASTES		THE SUPPLIER WILL ENSURE THAT THE TECHNICIAN OBEYS ALL STATE,
51	LAB WASTES		FEDERAL, & LOCAL ENVIRONMENTAL & WORKPLACE SAFETY REGULATIONS
51	LAB WASTES		& OBSERVES STATED GOODYEAR WASTE MANAGEMENT PRACTICES &
51 51	LAB WASTES LAB WASTES		DECORUM REQUIREMENTS. THE SUPPLIER'S FIELD SERVICE TECHNICIAN WILL BE PREPARED TO IMMEDIATELY CLEAN UP ANY INCIDENTAL SPILLS
51	LAB WASTES		RESULTING FROM THE CONTRACTED ACTIVITY.
51	LAB WASTES	20030322	
51	LAB WASTES	20030322	THE SUPPLIER WILL FURNISH ONLY FIELD SERVICE WORKERS WITH
51	LAB WASTES		TRAINING & CERTIFICATION AS HAZMAT TECHNICIAN OR HAZMAT
51	LAB WASTES		SPECIALIST OR HAZAARDOUS WASTE WORKER, AS DEFINED IN OSHA
51 51	LAB WASTES LAB WASTES	20030322	STANDARD 29 CFR 1910.120(0).
51	LAB WASTES		THE SUPPLIER WILL FURNISH ITS FIELD SERVICE WORKERS WITH
51	LAB WASTES	20030322	PERSONAL PROTECTIVE EQUIPMENT APPROPRIATE TO THE HAZARDS
51	LAB WASTES		EXPECTED, AS COMMUNICATED BY THE ENVIRONMENTAL COORDINATOR.
51	LAB WASTES		IF AGREED WITH THE ENVIRONMENTAL COORDINATOR, THE SUPPLIER
51 51	LAB WASTES LAB WASTES		WILL FURNISH APPROPRIATE SPILL CLEAN-UP MATERIALS FOR THE WORK CONTRACTED.
51	LAB WASTES	20030322	
51	LAB WASTES		THE LABOR RATE FOR ALL SERVICES WILL BE \$29.50 PER HOUR, PORTAL-
51	LAB WASTES		TO-PORTAL, FOR THE CERTIFIED TECHNICIAN, PREMIUM TIME EXCLUDED.
51	LAB WASTES	20030322	
51 51	LAB WASTES LAB WASTES		PERSONAL PROTECTIVE EQUIPMENT & SPILL CLEAN UP KIT REQUIRED OF THE SUPPLIER WILL BE CHARGED SEPARATELY ON AN AS-USED BASIS.
51	LAB WASTES		PORTAL-TO-PORTAL TIME WILL BE COMPUTED FROM 330 TALLMADGE
51	LAB WASTES		RD, BLDG B, BRIMFIELD, OH 44240.
52	CHINA CPCS	20030430	* * * INSTRUCTION 052 * * *
52	CHINA CPCS		THE PEOPLE'S REPUBLIC OF CHINA HAS DEVELOPED LAWS & REGULATIONS
52	CHINA CPCS		FOR COMPULSORY PRODUCT CERTIFICATION FOR PRODUCTS RELATED TO
52 52	CHINA CPCS CHINA CPCS		HUMAN LIFE & HEALTH, ANIMALS, PLANTS, ENVIRONMENTAL PROTECTION, & NATIONAL SECURITY. EFFECTIVE 2-1-03, ANY PRODUCT COVERED
52	CHINA CPCS		BY THE CATALOG MUST OBTAIN THE REQUIRED CERTIFICATION & CERTI-
52	CHINA CPCS		FICATION MARK (CCC) BEFORE IT CAN BE MARKETED, IMPORTED OR USED
52	CHINA CPCS		FOR ANY COMMÈRCIÁL PURPOSES IN CHINA.
52	CHINA CPCS	20030430	
52	CHINA CPCS		THE ITEMS LISTED IN THIS PURCHASE ORDER WILL BE SHIPPED TO CHINA.
52 52	CHINA CPCS CHINA CPCS		AS A RESULT, YOUR COMPANY IS REQUIRED TO ENSURE THAT THE PROPER CERTIFICATIONS HAVE BEEN OBTAINED, TO INCLUDE ALL PROPER DOCUMEN-
52	CHINA CPCS		TATION WITH THE SHIPMENT, & TO PROVIDE CLEAR PRODUCT STAMPINGS
52	CHINA CPCS	20030430	AS SPECIFIED. FAILURE TO PROVIDE THE PROPER DOCUMENTATION WILL
52	CHINA CPCS		RESULT IN A FINE AS LEVIED BY THE PRC IN ADDITION TO THE COSTS
52	CHINA CPCS		INCURRED FOR THE PROCESSING & RETURN OF PRODUCT BY THE GOODYEAR
52 52	CHINA CPCS CHINA CPCS	20030430	TIRE & RUBBER CO.
52	CHINA CPCS		FOR APPLICATION INFORMATION OR A CATALOG LISTING, PLEASE CONSULT

INSTR #	NAME	DATE	TEXT
52	CHINA CPCS		THE FOLLOWING WEBSITES:
52	CHINA CPCS		(WWW.CQC.COM.CN, WWW.CNCA.GOV.CN, AND/OR WWW.AQSIG.GOV.CN)
53 53	RW DIXON RW DIXON		*** INSTRUCTION 053 *** MAIL INVOICE TO -
53	RW DIXON		THE GOODYEAR TIRE & RUBBER CO
53	RW DIXON		ATTN RW DIXON D/451A
53	RW DIXON		1144 E MARKET ST
53	RW DIXON		AKRON OH 44306
53	RW DIXON	20041103	
53 53	RW DIXON RW DIXON		DISREGARD INSTRUCTIONS AT THE TOP OF PURCHASE ORDER REQUESTING MAILING OF INVOICE TO - P O BOX 666, AKRON OH.
53	RW DIXON	20041103	
53	RW DIXON	20041103	IF YOU HAVE ANY QUESTIONS REGARDING THE INVOICE, PLEASE
53	RW DIXON		CONTACT MR DIXON, AT 330-796-3147.
54	INTL INSTRUCTIONS		*** INSTRUCTION 054 ***
54 54	INTL INSTRUCTIONS		SHIPPING INSTRUCTIONS WILL BE PROVIDED BY GOODYEAR UPON RECEIPT OF YOUR PROFORMA INVOICE SENT TO ADDRESS BELOW OR FAXED TO 330-796-8906
54	INTL INSTRUCTIONS	19960318	
54	INTL INSTRUCTIONS		THE GOODYEAR TIRE & RUBBER COMPANY
54	INTL INSTRUCTIONS		1144 E MARKET ST - DEPT 730
54	INTL INSTRUCTIONS		AKRON OHIO 44316-0001
54 54	INTL INSTRUCTIONS	19960318	BILL TO ADDRESS:
54 54	INTL INSTRUCTIONS		THE GOODYEAR TIRE & RUBBER CO
54	INTL INSTRUCTIONS		P O BOX 666
54	INTL INSTRUCTIONS	19960318	AKRON, OHIO 44309
54	INTL INSTRUCTIONS		CERTIFIED QUALITY TEST RESULTS ARE REQUIRED FOR THE A & B PORTIONS OF THE
54	INTL INSTRUCTIONS		GOODYEAR PURCHASING SPECIFICATION AND MUST BE SUBMITTED WITH PROFORMA
54 54	INTL INSTRUCTIONS	19960318	INVOICE AND PACKING LIST TO PROFORMA ADDRESS SHOWN ABOVE.
54	INTL INSTRUCTIONS	19960318	
54	INTL INSTRUCTIONS		ALL CONTAINERS OF RAW MATERIALS MUST BE MARKED BY THE SUPPLIER WITH THE
54	INTL INSTRUCTIONS		GOODYEAR CODE DESIGNATION, SUPPLIER NAME, AND SUPPLIER'S LOT NUMBER. ALL
54	INTL INSTRUCTIONS		LETTERS AND NUMERALS MUST BE ONE INCH MINIMUM SIZE, READILY LEDGIBLE AND
54 54	INTL INSTRUCTIONS		SEPARATE FROM OTHER DISTRACTING MARKINGS. CONTAINERS MUST HAVE MARKINGS IN AT LEAST TWO PLACES: TOP AND SIDE, OR TWO OPPOSITE SIDES.
54	INTL INSTRUCTIONS	19960318	
54	INTL INSTRUCTIONS	19960318	
54	INTL INSTRUCTIONS		PROVIDE MATERIAL SAFETY DATA SHEET WHEN INITIAL SHIPMENT OF PRODUCT
54	INTL INSTRUCTIONS		IS MADE AND SUBSEQUENTLY WHEN MSDS IS UPDATED.
54	INTL INSTRUCTIONS	19960318	
54 54	INTL INSTRUCTIONS		SHIPPING INSTRUCTIONS THIS ORDER IS SUBJECT TO THE SPECIAL EXPORT SHIPPING INSTRUCTIONS
54	INTL INSTRUCTIONS		WHICH ARE ATTACHED AND HEREBY MADE A PART OF THIS ORDER. UPON RECEIPT
54	INTL INSTRUCTIONS	19960318	OF PROFORMA SHIPPING INFORMATION, WE WILL FURNISH YOU WITH DETAILED
54	INTL INSTRUCTIONS		SHIPPING INSTRUCTIONS. SHOW THE ABOVE PO NUMBER ON ALL PAPERS,
54 54	INTL INSTRUCTIONS	19960318 19960318	PACKAGES, AND TEST DATA.
54	INTL INSTRUCTIONS		FOR AIR FREIGHT SHIPMENTS AN IATA SHIPPERS CERTTIFICATION IS
54	INTL INSTRUCTIONS		REQUIRED BOTH FOR RESTRICTED ARTICLES AND ARTICLES NOT RESTRICTED.
54	INTL INSTRUCTIONS	19960318	
54	INTL INSTRUCTIONS	19960318	
54	INTL INSTRUCTIONS	19960318	
54 54	INTL INSTRUCTIONS		EXPORT CONTROL COMMODITY NUMBER SELLER SHALL ADVISE PURCHASER IMMEDIATELY IN WRITING OF THE SPECIFIC
54	INTL INSTRUCTIONS		EXPORT CONTROL COMMODITY NUMBER WHICH COVERS EACH ITEM OR MATERIAL
54	INTL INSTRUCTIONS	19960318	FURNISHED HEREUNDER. AN EXPORT CONTROL COMMODITY NUMBER IS A FOUR-
54	INTL INSTRUCTIONS		DIGIT NUMBER, FOLLOWED BY A LETTER CODE SET FORTH IN THE US COMMERCE
54	INTL INSTRUCTIONS		DEPARTMENT COMMODITY CONTROL LIST, 15CFR 399.1. SELLER SHALL SEND
54 55	DO NOT INCUR II		SAID INFORMATION TO PROFORMA ADDRESS SHOWN ABOVE. *** INSTRUCTION 055 ***
55	DO NOT INCUR II		DO NOT INCUR ANY COSTS NOT SPECIFICALLY PROVIDED FOR IN
55	DO NOT INCUR II	19891221	THIS ORDER. YOU SHALL KEEP ADEQUATE RECORDS RELATING TO
55	DO NOT INCUR II		THIS ORDER WHICH SHALL BE SUBJECT TO AUDIT AT OUR OPTION.
56	CHING PKG RESTRI		
56 56	CHING PKG RESTRI CHING PKG RESTRI		PACKING RESTRICTIONS CHINA IS CONCERNED ABOUT WOOD PACKAGING BRINGING IN HARMFUL
56	CHING PKG RESTRI		INSECTS TO CHINA. THEREFORE, IT HAS MADE THE FOLLOWING
56	CHING PKG RESTRI		REQUIREMENTS FOR ANYTHING SHIPPED INTO CHINA.
56	CHING PKG RESTRI	20030507	
56	CHING PKG RESTRI	20030507	
56 56	CHING PKG RESTRI CHING PKG RESTRI	20030507	==== VENDOR SHALL NOT USE CONIFER SOFTWOODS FOR PACKING & CRATING.
56	CHING PKG RESTRI		ONLY NON-CONIFER WOODS ARE PERMITTED.
56	CHING PKG RESTRI	20030507	
56	CHING PKG RESTRI	20030507	VENDOR MUST PROVIDE A LABEL ON EACH SHIPPED PACKAGE STATING
56	CHING PKG RESTRI		"NON-CONIFER WOOD USED IN THE PACKAGING."
56	CHING PKG RESTRI	20030507	

NAME DATE TEXT 96 CHEM RODERSTIN 2003007 CONTRACT NUMBER ADDRESS TO DECEMPTICATE STATUS THAT THE 96 CHEM ROBERSTIN 2003007 CONTRACT NUMBER ADDRESS TO DECEMPTICATE STATUS THAT THE 96 CHEM ROBERSTIN 2003007 CONTRACT NUMBER ADDRESS TO DECEMPTICATE STATUS THAT THE 96 CHEM ROBERSTIN 2003007 CONTRACT NUMBER ADDRESS TO DECEMPTICATE STATUS THAT 96 CHEM ROBERSTIN 2003007 CONTRACT NUMBER ADDRESS TO THE ADD	INCTO "	NAME	DATE	TEVT
96 OHING PKG RESTIN 20030071 GOVERNMENT AGENCY ISSUED CENTIFICATE STATING THAT THE 96 OHING PKG RESTIN 20030071 SOLD BY THADE ASSICULTION ARE INVOLUD. 96 OHING PKG RESTIN 20030071 96 OHING PKG RESTIN 20030071 97 OHING PKG RESTIN 20030071 98 OHING PKG RESTIN 20030071 97 OHING PKG RESTIN 20030071 98 OHING PKG RESTIN 20030071 98 OHING PKG RESTIN 20030071 99 OHING PKG RESTIN 20030071 90 OHING PKG RESTIN 20030071 91 OHING PKG RESTIN 20030071 92 OHING PKG RESTIN 20030071 93 OHING PKG RESTIN 20030071 94 OHING PKG RESTIN 20030071 95 OHING PKG RESTIN 20030071 95 OHING PKG RESTIN			DATE 20020507	
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66 CHING NEG RESTR 2003007 ISSUED BY TRADE ASSOCIATIONS OR OTHER NON-GOVERNMENTAL 96 CHING NEG RESTR 2003007 ISSUED BY TRADE ASSOCIATIONS OR OTHER NON-GOVERNMENTAL 96 CHING NEG RESTR 2003007 ISSUED BY TRADE ASSOCIATIONS ON COLD LED IN THE CACAGING. 96 CHING NEG RESTR 2003007 ISSUED BY TRADE ASSOCIATIONS ON CACE SHOPPED PACKAGE STATING 96 CHING NEG RESTR 2003007 ISSUED ASSOCIATIONS ON CACE SHOPPED ASSOCIATIONS ON CACE SHOPPED PACKAGE STATING 96 CHING NEG RESTR 2003007 ISSUED ASSOCIATIONS ON CACE SHOPPED ASSOCIATIONS ON CACE SHAPPED ASSOCIATIONS O				
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58 CHING MCR ESTRI 2003067 51 CHING MCR ESTRI 2003067 52 CHING MCR ESTRI 2003067 53 CHING MCR ESTRI 2003067 54 CHING MCR ESTRI 2003067 55 CHING MCR ESTRI 2003067 56 CHING MCR ESTRI 2003067 57 DELVERANCE 20040813 50 DELVERANCE 20040813 50 DELVERANCE 20040813 50 DELVERANCE 20040813 51 DELVERANCE 20040813 52 DELVERANCE 20040813 53 DELVERANCE 20040813 54 DELVERANCE 20040813 55 <t< td=""><td></td><td></td><td></td><td></td></t<>				
95 OHING RESTRI 2003007 (***********************************				
95 CHING PRG RESTIN 2003057 VENDOR MUST PROVIDE A LABLE ON EACH SHIPPED PACKAGE STATING 95 CHING MCR RESTIN 20030507 VENDOR MUST PROVIDE A LABLE ON EACH SHIPPED TO CHING THE STATING THAT 96 CHING MCR RESTIN 20030507 VENDOR MUST WRITE AS GONT SCORE TO SUPERIOR THAT 96 CHING MCR RESTIN 20030507 VENDOR MUST WRITE AS GONT SCORE TO SUPERIOR CHING CHING THAT 96 CHING MCR RESTIN 20030507 VENDOR MUST WRITE AS GONT SCORE TO SUPERIOR CHING CH				
96 CHING PRG RESTR 2003007 "NO WOOD USED IN THE PACKAGING". 96 CHING REGESTR 2003007 NO WOOD USED NUM CERTIFICATE STATING THAT 96 CHING REGESTR 2003007 NO WOOD USED NUM CERTIFICATE STATING THAT 96 CHING REGESTR 2003007 NO NO 97 CHING REGESTR 2003007 NO NO NO 98 CHING REGESTR 2003007 ALTERATIONS ON ANY CERTIFICATE IS ALLOWED NO NO 98 CHING REGESTR 2003007 ALTERATIONS ON ANY CERTIFICATE IS ALLOWED NO NO NO 99 CHING REGESTR 2004003 YOU ARE REDUCISTED TO SHIP AS SOON AS POSSIBLE. IF THE ACTUAL NO 90 ELIVERANCE 2004003 YOU ARE REDUCISTED TO SHIP AS SOON AS POSSIBLE. IF THE ACTUAL NO NO 91 ELIVERANCE 2004003 YOU ARE REDUCISTED TO SHIP AS SOON AS POSSIBLE. IF THE ACTUAL NO				
98 CHING PRG RESTR 2008087 VENDOR MUST WRITE & SIGNITS OWN CERTIFICATE STATUS THAT 90 CHING PRG RESTR 2008087 VOIDO HAS BEEN URSE & INCLUDE THIS CERTIFICATE IN REPORT 90 CHING PRG RESTR 2008087 VOIDO HAS BEEN URSE & INCLUDE THIS CERTIFICATE IN REPORTED 91 CHING PRG RESTR 2008087 CLI CERTIFICATE IN REPORTED 92 CHING PRG RESTR 2008087 CLI CERTIFICATE IN REPORTED 93 CHING PRG RESTR 2008087 CLI CERTIFICATE IN REPORTED 94 CHING PRG RESTR 2008087 CLI CERTIFICATE IN REPORTED 95 CHING PRG RESTR 20080813 IVAL ATE ATOMNO ON ANY DESIDE TO SHIP AS SOON AS POSSIBLE. IT THE ACTUAL 95 DELIVERANCE 20040813 IVAL ARE RESTRICTION OS *** TOTAL SHIP ON AS NOT ANY DESIDE TO SHIP AS SOON AS POSSIBLE. IT THE ACTUAL 95 DELIVERANCE 20040813 IVAL ARE RESTRICTION OS ANY DEVER IT THE ACTUAL SHIP DATA 96 DELIVERANCE 20040813 IVAL ARE RESTRICTION OS *** 97 DELIVERANCE 20040813 IVAL ARE RESTRICTION OS *** 98 DELIVERANCE 2004081 I				
96 CHING PKG RESTR 2003007 NO WOOD HAB BEEN USED & INCLUDE THIS CERTIFICATE WITH THE 97 CHING NG RESTR 2003007 INCLUDE THIS CERTIFICATE WITH THE 98 CHING NG RESTR 2003000 INCLUDE THIS CERTIFICATE WITH SECTION OF THIS CERTIFICATE WITH THE 98 CHING NG RESTR 2003000 INCLUDE THE CONSTRUCTION OF THIS CORE IS ONLY AN ESTIMATE 99 CHING NKG RESTR 2003001 INCLUDE THE CONSTRUCTION OF THIS CORE IS ONLY AN ESTIMATE 90 DELIVERANCE 2004013 THE DELIVERANCE TO SUMMAR SCHOLD SUP AS SCONTACTORS TO FUN AS POSSIBLE. THE ACTUAL 91 DELIVERANCE 2004013 DATE EXCLEDING THE ESTIME TO AN APPRECIABLE AMOUNT, 92 DELIVERANCE 2004013 DATE EXCLEDING THE ESTIME TO AN APPRECIABLE AMOUNT, 93 CON OF PAMENTERINAL 1995022 TWINSTRUCTION OB THE 94 CON OF PAMENTERINAL 1995022 TWINSTRUCTION OB THE 95 CON OF PAMENTERINAL 1995022 TWINSTRUCTION OB THE 96 CON OF PAMENTERINAL 1995022 TWINSTRUCTION OB THE 97 PELIVERANCE 2004001 THE CONTRACTOR SA				
98 CHING PRG RESTR 2003007 98 CHING REGISTR 2003007 98 CHING REGISTR 2003007 98 CHING REGISTR 2003007 98 CHING REGISTR 2003007 99 CHING REGISTR 2003009 90 DELVERANCE 2004013 91 DELVERANCE 2004013 92 DELVERANCE 2004013 93 DELVERANCE 2004013 94 DELVERANCE 2004013 95 DELVERANCE 2004013 96 CON OF PAVENTFINAL 1995027 96 DELVERANCE 2004013 97 DELVERANCE 2004013 98 CON OF PAVENTFINAL 1995027 99 NOTICES AGAINST 1995027 90 NOTICES AGAINST 1995121 91 NOTICES AGAINST 1995121 92 NOTICES AGAINST 1995121 93 NOTICES AGAINST 1995121 94 NOTICES AG	-			
96 CHING PRG RESTR 2003097 97 CHING PRG RESTR 2003097 CONTE WITH EACH SHIPMENT A NEW CERTIFICATE IS AND HANDWITTEN 96 CHING PRG RESTR 2003097 CONTE WITH EACH SHIPMENT ANEW ACTIONATIONA MAY AND HANDWITTEN 96 CHING PRG RESTR 2003097 CHING PRG RESTR 2003097 97 DELIVERANCE 20040813 THE DELIVERY DATE LISTED ON THIS ORDER IS GAUX AN ESTIMATE PM AN APPRECIABLE AMOUNT, 97 DELIVERANCE 20040813 SHIP DATE EXCEDS THE ESTIMATE BY AN APPRECIABLE AMOUNT, 97 DELIVERANCE 20040813 ADVANCE OF THE ESTIMATE BY AN APPRECIABLE AMOUNT, 98 CON OF PAVENTERTIMAL 1985027 CONTRACTORS AND ANTERNIL AND				
95 CHIND PKG RESTRI 20030507 INOTE: WITH EACH SHIPMENT, A NEW CERTIFICATE IS REQUIRED. 96 CHIND PKG RESTRI 20030507 ILLERATIONS ON ANY CERTIFICATE IS ALLOWED. 97 DELIVERANCE 20040131 **** 97 DELIVERANCE 20040131 **** 97 DELIVERANCE 20040131 ***** 97 DELIVERANCE 20040131 ***** 97 DELIVERANCE 20040131 ****** 97 DELIVERANCE 20040131 ***********************************				
956 CHING PKG RESTRI 2008057 CLD CERTIFICATES MAY NOT BE USED & NO HANDWRITTEN 97 CELVERANCE 2004053 ''' INSTRUCTION 057''' THIS ORDER SALLOWED. 97 CELVERANCE 2004053 ''' THIS ORDER SALLOWED. THIS ORDER SALLOWED. 97 CELVERANCE 2004053 ''' THIS ORDER SALLOWED. THIS ORDER SALLOWED. 97 CELVERANCE 2004053 ''' THIS THE USED WIT AND CALLOWED. THIS ORDER SALLOWED. 97 CELVERANCE 2004053 ''' THIS ORDER SALLOWED. THIS ORDER SALLOWED. 97 CELVERANCE 2004053 ''' THIS THE ONDE SALLOWED. THIS ORDER SALLOWED. 98 CON OF PAVMENT[FINAL 1996022 ''ANTERNL LENS USE CONTRACTORS AND MATERNAL MEN TO SIGN THIS ORDER SALLOWED. THIS ORDER SALLOWED. 98 NOCICES AGAINST 19981221 ''NESTRUCTION DEF''' THIS ORDER MUST SHOWED ENDINGEN LENS USE ORDERAL STEAMANTERNAL SALLOWED. 98 NOCICES AGAINST 19981221 'WALLER RETURNED FOR ORDER MUST SHOW THE ACTUAL COST OF NOCICES AGAINST 1998121 'WALLER RETURNED FOR ORDER MUST SHOW THE ACTUAL COST OF 98 NOCICES AGAINST 1998121 'WALLER RETURNED AGAINST SHOW THE ACTUAL COST OF NOCICES AGAINST				
96 CHING PKG RESTRI 20008007 ALTERATIONS ON ANY CERTIFICATE IS ALLOWED. 97 DELIVERANCE 20040013 "THE DELIVERY DATE LISTED ON THIS OPDER IS ONLY AN ESTIMATE. 97 DELIVERANCE 20040013 OLD ARE REQUESTED TO SHIP AS SORD AS POSSIBLE. IF THE ACTUAL 97 DELIVERANCE 20040013 OLD ARE REQUESTED TO SHIP AS STIMATE BY AN APRECIABLE ANOUNT. 97 DELIVERANCE 2004013 OLD ARE REQUESTED THE ISTIMATE BY AN APRECIABLE ANOUNT. 97 DELIVERANCE 2004013 OLD ARE REQUESTED THE ISTIMATE BY AN APRECIABLE ANOUNT. 98 CON OF PAYMENT(FINAL 1990027 CONTRACTORS AND SUB-CONTRACTORS AND ASTERIAL CONTRACTORS AND ASTERIA	-			
97 DELIVERANCE 20049813 THE DELIVERY DATE LISTED ON THIS ORDER IS ONLY AN ESTIMATE. 97 DELIVERANCE 20049813 SUM DATE EXCEEDS THE ESTIMATE BY AN APPECIABLE ANOUNT. 97 DELIVERANCE 20049813 SUM DATE EXCEEDS THE ESTIMATE BY AN APPECIABLE ANOUNT. 97 DELIVERANCE 20049813 ADVANCE OF THE ESTIMATE BY AN APPECIABLE ANOUNT. 97 DELIVERANCE 20049813 ADVANCE OF THE ESTIMATE NO BLYCE OWNACT IS NECESSARY. 98 DON OF PAYMENT[FINAL 19858327 APPEOATE DUE NOT BY ANOUNT IN ECHANCE UEN 98 CON OF PAYMENT[FINAL 19858327 APPEOATE DUE NOT BY CONSTRUCTORS AND ADVERT OWNACTORS AND 98 CON OF PAYMENT[FINAL 19858327 APPEOATE THIS OBDER MUST SHOW THE ACTUAL COST OF 99 INVOICES AGAINST 19891221 INVOICES AGAINST 19891221 90 INVOICES AGAINST 19891221 INVOICES AGAINST 19891221 90 INVOICES AGAINST 19891221 INVOICES AGAINST 19891221 90 INVOICES AGAINST 1989121 INVOICES AGAINST 1989121 90 INVOICES AGAINST <t< td=""><td></td><td></td><td></td><td></td></t<>				
57 DELLYERANCE 20040813 YOU ARE REQUESTED TO SHIP AS SOON AS POSSIBLE. IF THA ACTUAL 57 DELLYERANCE 2040613 PLEASE CONTACT THE BUYER. IF THE ACTUAL SHIP DATE IS IN 57 DELLYERANCE 2040613 PLEASE CONTACT THE BUYER. IF THE ACTUAL SHIP DATE IS IN 58 CON OF PAMEENT[FINAL 1980327 ************************************	57	DELIVERANCE	20040813	* * * INSTRUCTION 057 * * *
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	65	COAL PURCHASES	20010921	RECEIVING HOURS AT GOODYEAR'S PLANT 2 POWERHOUSE ARE FROM

INSTR #		DATE	TEXT
65 65	COAL PURCHASES		6 AM TO 10 AM DAILY AND ARE SUBJECT TO CHANGE AT GOODYEAR'S DISCRETION.
65	COAL PURCHASES	20010921	DISCRETION.
65	COAL PURCHASES		INVOICE WEIGHTS SHALL BE BASED ON 2,000 LBS/TON.
65	COAL PURCHASES	20010921	
65	COAL PURCHASES		TRUCK WEIGHTS SHALL BE DETERMINED BY GOODYEAR SCALES UNLESS
65 65	COAL PURCHASES	20010921	OTHERWISE DIRECTED BY GOODYEAR.
65	COAL PURCHASES		FREIGHT CHARGES ARE TO BE ITEMIZED ON EACH INVOICE. INVOICES WILL
65	COAL PURCHASES		BE RETURNED FOR CORRECTION UNLESS THE FREIGHT IS ITEMIZED SEPARATELY
65	COAL PURCHASES		FROM THE COAL.
65	COAL PURCHASES	20010921	
65 65	COAL PURCHASES		THIS PURCHASE ORDER IS NOT AND SHALL NOT BE HELD TO BE A CONTRACTURAL COMMITMENT FOR ANY SPECIFIC QUANTITY OF THE ITEM(S) COVERED BY THIS ORDER
65	COAL PURCHASES		EXCEPT TO THE EXTENT DEFINITE QUANTITIES AND SIZES ARE NAMED IN SUBSEQUENT
65	COAL PURCHASES	20010921	RELEASES. SHIPMENTS ARE TO BE MADE ONLY UPON ORAL AUTHORIZATION OF THE
65	COAL PURCHASES		POWERHOUSE AT GOODYEAR.
65 65	COAL PURCHASES	20010921	SELLER AGREES THAT IF IT SELLS ANY OF THE ITEM(S) COVERED BY THIS ORDER IN
65	COAL PURCHASES		QUANTITIES SIMILAR TO OR LESS THAN THE QUANTITIES DELIVERABLE UNDER THIS
65	COAL PURCHASES		ORDER TO ANY CUSTOMER AT A NET PRICE LOWER THAN THE PRICE SPECIFIED HEREIN,
65	COAL PURCHASES		IT WILL IMMEDIATELY EXTEND SUCH LOWER PRICE TO PURCHASER. SHOULD PURCHASER
65			HAVE MADE PAYMENT AT THE FORMER PRICE FOR ITEMS SHIPPED AFTER SUCH REDUC-
65 65	COAL PURCHASES	20010921	TION, SELLER SHALL REFUND THE DIFFERENCE TO PURCHASER.
65	COAL PURCHASES		THE GOODYEAR BUYER MUST BE NOTIFIED IN ADVANCE OF ANY SHIPPING
65	COAL PURCHASES	20010921	PROBLEMS.
65	COAL PURCHASES	20010921	
65 65	COAL PURCHASES		YOU SHALL KEEP ADEQUATE RECORDS RELATING TO THIS ORDER WHICH SHALL BE SUBJECT TO AUDIT AT OUR OPTION.
65	COAL PURCHASES	20010921	
65	COAL PURCHASES		ANY DEPARTURE FROM THE CURRENT MINE SOURCE MUST BE APPROVED BY
65	COAL PURCHASES		GOODYEAR AND IS SUBJECT TO TRIAL LOADS FOR APPROVAL.
65	COAL PURCHASES	20010921	AN IMPORTANT PROVISION OF THIS ORDER IS THE QUALITY DESCRIPTIONS
65 65	COAL PURCHASES		YOU PROVIDED FOR YOUR COAL BE MET AS PRESENTED BY YOU. CURRENT
65	COAL PURCHASES		GOVERNMENT REGULATIONS MAKE IT IMPORTANT THAT COAL HAVING CERTAIN
65	COAL PURCHASES		CHARACTERISTICS NOT BE BURNED TO PREVENT VIOLATION OF AIR EMISSION
65	COAL PURCHASES		AND OTHER STANDARDS. ALSO, FROM AN OPERATIONAL STANDPOINT, IT IS
65 65	COAL PURCHASES		IMPORTANT THAT ONLY COAL HAVING THE REQUIRED CHARACTERISTICS BE BURNED.
65	COAL PURCHASES	20010921	
65	COAL PURCHASES		THE COAL PURCHASED UNDER THIS ORDER IS TO BE SHIPPED ONLY FROM THE
65	COAL PURCHASES		MINES AND SEAM SPECIFIED. QUALITY OF COAL IS MINE RUN, AND YOU ARE
65 65	COAL PURCHASES		TO MAKE EVERY EFFORT TO LOAD COAL THAT IS FREE OF DIRT, ROCK, DEBRIS, OR OTHER FOREIGN MATERIALS; EACH LOAD IS LIMITED TO A
65	COAL PURCHASES		MINIMUM OF 23% FINES UNLESS OTHERWIDE SPECIFIED.
65	COAL PURCHASES		IN DAMAGE TO GOODYEAR'S FACILITIES, OR EXTRA COSTS, DAMAGES, OR
65	COAL PURCHASES	20010921	
65 65	COAL PURCHASES		ALL TEST RESULTS ARE BASED ON GOODYEAR'S SAMPLING OF YOUR DELIVERY AND TESTING IN OUR LABORATORY. ANY SUPPLY OF COAL THAT DOESN'T
65	COAL PURCHASES		MEET GOODYEAR'S SPECIFICATION, OR AS PRESENTED IN YOUR OFFER, AND
65	COAL PURCHASES	20010921	THE BURNING OF THAT COAL RESULTS IN DAMAGE TO GOODYEAR'S FACILITIES,
65	COAL PURCHASES		OR EXTRA COSTS, DAMAGES, OR EXPENSES, INCLUDING GOVERNMENTAL FINES,
65 65	COAL PURCHASES		OR THE LIKE, TO GOODYEAR, THEN GOODYEAR WILL HAVE THE RIGHT TO RECOVER THOSE COSTS, ETC FROM THE SUPPLIER RESPONSIBLE FOR OFF-SPECIFICATION COAL.
65	COAL PURCHASES	20010921	HOLE GOTO, ETOTHOM THE SOLL LIETHESI GNOIDLE FOR OFF-SPECIFICATION COAL.
65	COAL PURCHASES	20010921	THE FOLLOWING SPECIFICATION BECOMES PART OF YOUR ORDER. YOU MUST
65	COAL PURCHASES		PROVIDE A COPY OF ONE SHORT PROX. TEST PER WEEK, CONDUCTED BY YOU,
65	COAL PURCHASES		TO GARY FAIR, D/116A, AT GOODYEAR. ALL INVOICES ISSUED BY THE SUPPLIER SHALL REFERENCE GOODYEAR'S
66 66	FREIGHT ACCOUNTING		(18) DIGIT ACCOUNT CODE WHICH CAN BE FOUND ON THE FIRST PAGE
66	FREIGHT ACCOUNTING		OF THIS GOODYEAR PURCHASE ORDER.
66	FREIGHT ACCOUNTING		THE ACCOUNT CODE MUST BE LISTED ON YOUR INVOICE USING THE SAME
66	FREIGHT ACCOUNTING		FORMAT (XXX XXX XXX XXX XXX XXX) FOUND ON THE
66 67	FREIGHT ACCOUNTING VEHICLE DAMAGE &LIAB		GOODYEAR PURCHASE ORDER. *** INSTRUCTION 067 ***
67	VEHICLE DAMAGE &LIAB		WHILE IN GOODYEAR'S CARE, CUSTODY, AND CONTROL, WE ACCEPT
67	VEHICLE DAMAGE &LIAB	19960606	RESPONSIBILITY FOR LOSS OR DAMAGE TO THE VEHICLE AND WILL
67	VEHICLE DAMAGE &LIAB		INDEMNIFY DEALER FOR GOODYEAR LIABILITY ARISING FROM ITS USE
67 68	VEHICLE DAMAGE &LIAB PARTIAL SHIPMENTS		OF THE VEHICLE. *** INSTRUCTION 068 ***
68	PARTIAL SHIPMENTS		"PARTIAL SHIPMENTS ARE ACCEPTABLE FOR PRODUCT ORDERED
68	PARTIAL SHIPMENTS	20030213	HEREUNDER."
69	SUBJECT TO AUDIT		ALL TIME & MATERIAL WORK IS SUBJECT TO AUDIT BY GOODYEAR, OR
69	SUBJECT TO AUDIT		ITS DESIGNATE, FOR A PERIOD OF THREE YEARS. CONSEQUENTLY,
69 69	SUBJECT TO AUDIT SUBJECT TO AUDIT		YOU MUST COMPILE AND MAINTAIN ACCURATE RECORDS OF ALL TIME & MATERIAL CHARGES BILLED. THESE RECORDS SHALL INCLUDE, BUT NOT
		10020022	Invertenze of an deo bleep. Theor heoring of all indeoble, but not

INSTR #	NAME	DATE	TEXT
69	SUBJECT TO AUDIT		BE LIMITED TO, ALL INVOICES FOR MATERIALS, SUBCONTRACTED WORK,
69	SUBJECT TO AUDIT		AND EMPLOYEE PAYROLL RECORDS. THESE RECORDS MUST SHOW TIME
69	SUBJECT TO AUDIT		CHARGED TO GOODYEAR, CANCELLED PAYROLL CHECKS (BEING COMPLETE
69	SUBJECT TO AUDIT		ENOUGH TO PERMIT TRACING TO TAX RETURNS), AND ALL APPLICABLE
69	SUBJECT TO AUDIT		WORKER'S COMPENSATION AND EMPLOYER'S GENERAL LIABILITY
69 70	ENV TEAM 1		INSURANCE REQUIRED BY LAW. (069) *** INSTRUCTION 070 ***
70	ENV TEAM 1		VENDOR WILL TRANSPORT AND DISPOSE OF WASTE MATERIALS IN A MANNER THAT IS
70	ENV TEAM 1		CONSISTENT WITH AND IN COMPLIANCE WITH ALL APPLICABLE FEDERAL, STATE AND
70	ENV TEAM 1	19960426	LOCAL LAWS, RULES AND REGULATIONS.
70	ENV TEAM 1	19960426	
70	ENV TEAM 1		WASTE DISPOSAL IS TO BE DONE BY INCINERATION AND RCRA DRUMS ARE TO BE
70 70	ENV TEAM 1 ENV TEAM 1	19960426	RECYCLED AT FACILITIES APPROVED THE GOODYEAR TIRE & RUBBER CO.
70	ENV TEAM 1		VENDOR SHALL SUBMIT INVOICES FOR APPROVAL TO THE ENVIRONMENTAL COORDINATOR
70	ENV TEAM 1		AT EACH PICKUP LOCATION. THE INVOICE FOR EACH PICKUP LOCATION SHALL INCLUDE
70	ENV TEAM 1		ALL CHARGES, INCLUDING TRANSPORTATION FOR THAT LOCATION. OHIO HAZARDOUS
70	ENV TEAM 1		WASTE TAX (ORC SECTION 3734.18(B)) SHALL BE A SEPARATE LINE ITEM ON EACH
70	ENV TEAM 1		INVOICE.
70 70	ENV TEAM 1 ENV TEAM 1	19960426	CERTIFICATES OF DESTRUCTION SHALL BE PROVIDED TO THE COORDINATOR OF EACH
70	ENV TEAM 1		PICKUP LOCATION AS SOON AS PRACTICAL AFTER THE WASTE HAS BEEN INCINERATED.
70	ENV TEAM 1	19960426	
70	ENV TEAM 1	19960426	VENDOR SHALL PROVIDE AN ANNUAL REPORT TO THE COORDINATOR OF EACH PICKUP
70	ENV TEAM 1		LOCATION IDENTIFYING THE TOTAL AMOUNT OF EACH WASTE STREAM RECEIVED DURING
70	ENV TEAM 1		CALENDAR YEAR, LISTING WASTE NAME, EPA-ID NUMBER, RCRA FORM CODE, APPLICABLE
70 70	ENV TEAM 1 ENV TEAM 1	19960426 19960426	SYSTEM CODES AND TOTAL COST OF TRANSPORTATION AND INCINERATION.
70	ENV TEAM 1 ENV TEAM 1		VENDOR WILL SUPPLY SELF-STICKING LABELS WITH WASTE SURVEY NUMBER FOR EACH
70	ENV TEAM 1		WASTE STREAM. LABELS WILL BE AFFIXED TO THE TOP AND UPPER 1/3 OF THE SIDE
70	ENV TEAM 1	19960426	ADJACENT TO THE HAZARDOUS WASTE LABEL OF EACH DRUM.
70	ENV TEAM 1	19960426	
70	ENV TEAM 1		VENDOR SHALL PROVIDE A SCHEDULED, MORNING PICKUP EVERY OTHER THURSDAY
70 70	ENV TEAM 1 ENV TEAM 1		THROUGHOUT THE YEAR. ANY CHANGES TO THIS MUST BE APPROVED BY THE PROGRAM COORDINATOR. "WILL CALL" PICKUPS WILL BE SCHEDULED WHEN VENDOR IS IN THE
70	ENV TEAM 1		AREA SO NO ADDITIONAL TRANSPORTATION CHARGES WILL APPLY OVER THE MILK-RUN
70	ENV TEAM 1	19960426	
71	BUYERS COMMITMENT		*** INSTRUCTION 071 ***
71	BUYERS COMMITMENT		THE BUYERS COMMITMENT UNDER THIS ORDER SHALL BE LIMITED TO SUCH
71	BUYERS COMMITMENT		QUANTITITES AS MAY BE RELEASED BY SHIPMENT UNDER THE PERIOD OF THIS
71	BUYERS COMMITMENT BUYERS COMMITMENT		ORDER. SHIPMENTS ARE TO BE MADE ONLY UPON RECEIPT OF PURCHASERS WRITTEN SHIPPING RELEASE OR UPON ORAL AUTHORIZATION WHICH WILL BE SUBSEQUENTLY
71	BUYERS COMMITMENT		CONFIRMED BY A SHIPPING RELEASE. RELEASES WILL BE NUMBERED STARTING
71	BUYERS COMMITMENT		WITH 001 AND CONTINUING IN NUMERICAL SEQUENCE.
71	BUYERS COMMITMENT	19891221	
71	BUYERS COMMITMENT		ALL ITEMS TO BE FURNISHED WILL BE PRICED WITH THE SELLERS ESTABLISHED
71	BUYERS COMMITMENT		PRICE LISTS AND DISCOUNTS. PRICES SHALL NOT EXCEED THOSE CHARGED BY
71	BUYERS COMMITMENT BUYERS COMMITMENT		THE SELLER TO ANY OTHER BUYER PURCHASING LIKE ITEMS IN LIKE OR SMALLER QUANTITIES. IF A LOWER NET PRICE IS CHARGED FOR ANY ITEM, THE VENDOR WILL
71	BUYERS COMMITMENT		IMMEDIATELY EXTEND THIS PRICE TO THE BUYER. SHOULD THE BUYER
71	BUYERS COMMITMENT		HAVE MADE PAYMENT AT THE FORMER PRICE FOR ITEMS SHIPPED AFTER
71	BUYERS COMMITMENT	19891221	SUCH REDUCTION SELLER SHALL REFUND THE DIFFERENCE TO THE
71	BUYERS COMMITMENT	19891221	
71	BUYERS COMMITMENT	19891221	
71	BUYERS COMMITMENT BUYERS COMMITMENT		THE SELLER SHALL SUBMIT AN ITEMIZED INVOICE LISTING ALL SHIPMENTS MADE AND PROPERLY CROSS-REFERENCE TO THE APPLICABLE SHIPPING RELEASE NUMBER.
71	BUYERS COMMITMENT	19891221	
71	BUYERS COMMITMENT		ALL DELIVERY SLIPS AND PACKING LISTS ISSUED BY THE SELLER SHALL INCLUDE
71	BUYERS COMMITMENT		THE PURCHASE ORDER NUMBER, & RELEASE NUMBER AND ITEM NUMBER AND ITEM
71	BUYERS COMMITMENT		DESCRIPTION.
72 72	F-408 SECRECY FORM F-408 SECRECY FORM		
72	F-408 SECRECY FORM		WHEN SUPPLIER PERSONNEL IS TO ENTER GOODYEAR'S FACILITIES TO PERFORM SERVICES, SUPPLIER PERSONNEL SHALL BE REQUIRED TO
72	F-408 SECRECY FORM		EXECUTE THE GOODYEAR FORM F-408 FACILITIES SECRECY AGREEMENT.
72	F-408 SECRECY FORM		EACH PERSON ENTERING A GOODYEAR FACILITY WILL ONLY BE REQUIRED
72	F-408 SECRECY FORM		TO SIGN THE FORM ONCE. THE FORM F-408 CAN BE DOWNLOADED FROM
72	F-408 SECRECY FORM		THE INTERNET AT HTTP://SUPPLIER.GOODYEAR.COM OR CAN BE FORWARDED
72 72	F-408 SECRECY FORM F-408 SECRECY FORM		TO YOU UPON REQUEST. SUPPLIER AGREES NOT TO SEND ANY OF ITS PERSONNEL TO PERFORM THE SERVICES WHO IS UNWILLING TO EXECUTE
72	F-408 SECRECY FORM		THE GOODYEAR FORM F-408.
73	EMER INTL AIRFREIGHT		*** INSTRUCTION 073 ***
73	EMER INTL AIRFREIGHT	20030515	***EMERGENCY INTERNATIONAL AIRFREIGHT SHIPMENT***
73	EMER INTL AIRFREIGHT		CONTACT OUR FORWARDER, EXPEDITORS INTERNATIONAL TO MAKE
73	EMER INTL AIRFREIGHT		ARRANGEMENTS FOR IMMEDIATE DEPARTURE OF FREIGHT.
73 73	EMER INTL AIRFREIGHT		CONTACT INFORMATION: BRANDON RICHARDSON (PHONE) 440-891-6639
73	EMER INTL AIRFREIGHT		(FAX) 440-816-9971
73	EMER INTL AIRFREIGHT		(EMAIL) BRANDON.RICHARDSON@EXPEDITORS.COM

INCTO #	NAME	DATE	TEVT
INSTR # 73	EMER INTL AIRFREIGHT	DATE	TEXT ALTERNATE CONTACT IS BILL SCHEEFF @ 440-243-9900
73	16 SDS EUR UNION		*** INSTRUCTION 074 ***
74	16 SDS EUR UNION	20030523	
74	16 SDS EUR UNION		INSTRUCTION NO LONGER VALID - SEE INSTRUMENT 043
74	16 SDS EUR UNION		ADDITIONAL INFORMATION ON THESE DIRECTIVES CAN BE FOUND AT
74	16 SDS EUR UNION		WWW.EURUNION.ORG/LEGISLAT/CHEMICAL.HTM.
75	UNAUTHORIZED CHGS		*** INSTRUCTION 075 * **
75	UNAUTHORIZED CHGS		ANY & ALL CHANGES TO THIS ORDER CAN ONLY BE IMPLEMENTED
75	UNAUTHORIZED CHGS		THROUGH A SIGNED CHANGE NOTICE, ISSUED BY THE PURCHASING
75	UNAUTHORIZED CHGS		DEPT. ANY INVOICES RECEIVED REFLECTING CHANGES NOT SO
75	UNAUTHORIZED CHGS		AUTHORIZED WILL BE RETURNED UNPAID. YOU ARE URGED TO
75	UNAUTHORIZED CHGS		REPORT ALL UNAUTHORIZED CHANGES TO THE ABOVE DENOTED BUYER.
76	PALLET STDS - CHINA		*** INSTRUCTION 076 * * *
76	PALLET STDS - CHINA	20030610	PALLET/CRATE STANDARDS FOR EXPORTS TO CHINA ARE AS
76	PALLET STDS - CHINA	20030610	FOLLOWS:
76	PALLET STDS - CHINA	20030610	
76	PALLET STDS - CHINA		HARDWOODS OR PLASTIC MATERIALS ARE REQUIRED. ONLY IN
76	PALLET STDS - CHINA		RARE SITUATIONS WILL SOFTWOODS OR CONIFER WOODS BE
76	PALLET STDS - CHINA		ACCEPTABLE AND THE FOLLOWING GUIDELINES WILL APPLY:
76	PALLET STDS - CHINA	20030610	
76	PALLET STDS - CHINA		PALLETS/CRATES MADE OF CONIFER PACKING MATERIALS MUST
76	PALLET STDS - CHINA		INCLUDE A LETTER FROM THE LUMBER SUPPLIER STATING THAT
76	PALLET STDS - CHINA		THE WOOD HAS BEEN HEAT TREATED THROUGH A PROCESS THAT
76	PALLET STDS - CHINA		INCREASED THE MINIMUM CORE WOOD TEMPERATURE TO 56 DEGREES
76	PALLET STDS - CHINA		CELSIUS FOR 30 MINUTES. FURTHER INFORMATION MAY BE
76	PALLET STDS - CHINA		OBTAINED BY VISITING THE U.S. GOVERNMENT WEBSITE @
76	PALLET STDS - CHINA		WWW.APHIS.USDA.GOV (PROGRAMS/SOLID HARDWOOD PACKING
76	PALLET STDS - CHINA		MATERIALS/ANNOUNCEMENT OF NEW RULE). NONCOMPLIANCE
76	PALLET STDS - CHINA		OF THIS STANDARD WILL RESULT IN A REPACKING CHARGE AT
76	PALLET STDS - CHINA		OUR CONSOLIDATION POINT IN THE AMOUNT OF \$50 USD
76	PALLET STDS - CHINA		(MINIMUM) PER PALLET/CRATE, ALL OF WHICH WILL BE FOR
76	PALLET STDS - CHINA		SELLER'S ACCOUNT. *** INSTRUCTION 077 ***
77	CONSTRUCTION		PLEASE NOTE THE FOLLOWING TERMS/INSTRUCTIONS/CONDITIONS
77 77	CONSTRUCTION		1. PAYMENT TERMS:
77	CONSTRUCTION CONSTRUCTION		90% OF ALL WORK DONE IN AND OR MATERIAL DELIVERED TO OUR
	CONSTRUCTION		PLANT DURING ANY MONTH PAYABLE NET CASH UPON APPROVAL OF
77	CONSTRUCTION		OUR ENGINEERING DEPARTMENT. BALANCE NET CASH UPON COMPLETION
77	CONSTRUCTION		AND APPROVAL OF OUR ENGINEERING DEPARTMENT.
77	CONSTRUCTION	19960611	
77	CONSTRUCTION		2. INSURANCE:
77	CONSTRUCTION		SELLER SHALL CARRY PUBLIC LIABILITY INSURANCE INCLUDING
77	CONSTRUCTION		CONTRACTUAL COVERAGE WITH RESPECT TO THE INDEMNITY PROVISIONS
77	CONSTRUCTION		OF THIS PURCHASE ORDER AND AUTOMOBILE LIABILITY INSURANCE.
77	CONSTRUCTION		BOTH POLICIES SHALL HAVE LIMITS THAT ARE AT LEAST THE
77	CONSTRUCTION		EQUIVALENT OF A COMBINED BODILY INJURY AND PROPERTY DAMAGE
77	CONSTRUCTION		SINGLE LIMIT OF \$3,000,000 PER OCCURENCE AND SHALL HAVE
77	CONSTRUCTION		PURCHASER NAMED AS AN ADDITIONAL INSURED THEREON. IN
77	CONSTRUCTION		ADDITION, SELLER SHALL CARRY STATUTORY WORKERS COMPENSATION
77	CONSTRUCTION		COVERAGE ON ITS EMPLOYEES INCLUDING EMPLOYERS LIABILITY
77	CONSTRUCTION		INSURANCE WITH LIMITS OF AT LEAST \$1,000,000.
77	CONSTRUCTION	19960611	• 1 + • • 1 + • •
77	CONSTRUCTION		ALL OF THE ABOVE POLICIES SHALL INCLUDE A WAIVER OF SUBROGATION
77	CONSTRUCTION		AS RESPECTS PURCHASER.
77	CONSTRUCTION	19960611	
77	CONSTRUCTION		ALL INSURANCE INCLUDED IN ABOVE PARAGRAPHS SHALL BE DEEMED TO
77	CONSTRUCTION		BE PRIMARY COVERAGE FOR ALL PURPOSES HEREOF AND SELLER
77	CONSTRUCTION		SHALL FURNISH PURCHASER WITH CERTIFICATES OF INSURANCE
77	CONSTRUCTION		INCLUDING A PROVISION THAT PURCHASER WILL RECEIVE
77	CONSTRUCTION		THIRTY (30) DAYS WRITTEN NOTICE PRIOR TO CANCELLATION
77	CONSTRUCTION		OR MATERIAL CHANGE OF THE COVERAGE.
77	CONSTRUCTION	19960611	
77	CONSTRUCTION		3. LIEN WAIVERS:
77	CONSTRUCTION		CONTRACTORS AND SUB-CONTRACTORS TO FURNISH MECHANICS' LIEN
77	CONSTRUCTION		AFFIDAVITS WITH LAST INVOICE LISTING SUB-CONTRACTORS AND
77	CONSTRUCTION		MATERIAL MEN. SUB-CONTRACTORS AND MATERIAL MEN TO SIGN
77	CONSTRUCTION		WAIVERS OF LIEN.
77	CONSTRUCTION	19960611	
77	CONSTRUCTION		4. SAFETY:
77	CONSTRUCTION		ALL CONTRACTORS MUST COMPLY IN ALL RESPECTS WITH THE
77	CONSTRUCTION		GOODYEAR TIRE & RUBBER COMPANY CONTRACTOR SAFETY POLICY.
77	CONSTRUCTION	19960611	
77	CONSTRUCTION		5. WORK RULES/REGULATIONS:
77	CONSTRUCTION		SELLER SHALL CONFORM IN ALL RESPECTS TO THE RULES AND
77	CONSTRUCTION		REGULATIONS SET OUT IN GOODYEAR FORM F-728 ATTACHED
77	CONSTRUCTION		HERETO AND MADE A PART HEREOF.
77	CONSTRUCTION	19960611	C T 2 M
77	CONSTRUCTION	19960611	b. & NI:

72 CONSTRUCTION 19980011 ALL TIME & MATERIAL WORK IS SUBJECT TO AUDIT BY GOOPERA, CR 72 CONSTRUCTION 19980011 FC DESIGNATION CONTRACTS ON THE CONTRACTS ON THE CONSTRUCTION 73 CONSTRUCTION 19980011 FC DESIGNATION FE CONSTRUCTION 74 CONSTRUCTION 19980011 FC DESIGNATION FE CONSTRUCTION 74 CONSTRUCTION 19980011 FC DESIGNATION FE CONSTRUCTION 75 CONSTRUCTION 19980011 FC DESIGNATION FE CONSTRUCTION 76 CONSTRUCTION 19980011 FC DESIGNATION FE CONSTRUCTION FE CONSTRUCTION 77 CONSTRUCTION 19980011 FX RECORDATION FE CONSTRUCTION FE CONSTRUCTION 77 CONSTRUCTION 19980011 FT CONSTRUCTION FE CONSTRUCTION FE CONSTRUCTION 77 CONSTRUCTION 19980011 FE CONSTRUCTION FE CONSTRUCTION FE CONSTRUCTION 78 CONSTRUCTION 1998011 FE CONSTRUCTION FE CONSTRUCTION FE CONSTRUCTION 79 CONSTRUCTION 19980011	INSTR #	NAME	DATE	TEXT
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81 ENGINEERING SERVICES 20010424 HERETO AND MADE A PART HEREOF.		ENGINEERING SERVICES	20010424	REGULATIONS SET OUT IN GOODYEAR FORM F-728 ATTACHED
	81	ENGINEERING SERVICES	20010424	HERETO AND MADE A PART HEREOF.

INSTR #	NAME	DATE T	EXT
81	ENGINEERING SERVICES		6. (IF APPLICABLE)
81	ENGINEERING SERVICES		ECHNICAL INFORMATION SECURITY:
81 81	ENGINEERING SERVICES ENGINEERING SERVICES		VENDOR" AGREES TO COMPLY WITH THE 'TECHNICAL INFORMATION' SECTION OF THE TERMS AND CONDITIONS INCLUDED WITH THIS
81	ENGINEERING SERVICES		PURCHASE ORDER. IN ADDITION, "VENDOR" AGREES TO RETURN
81	ENGINEERING SERVICES		O GOODYEAR UPON REQUEST ALL ORIGINAL AND COPIES THEREOF
81	ENGINEERING SERVICES		OF WRITTEN DOCUMENTS SUPPLIED BY GOODYEAR.
81	ENGINEERING SERVICES	20010424	
81	ENGINEERING SERVICES		7. SCOPE CHANGES:
81	ENGINEERING SERVICES		ANY AND ALL CHANGES TO THIS ORDER CAN ONLY BE
81 81	ENGINEERING SERVICES ENGINEERING SERVICES		MPLEMENTED THROUGH A SIGNED CHANGE NOTICE, ISSUED 3Y THE PURCHASING DEPARTMENT. ANY INVOICES RECEIVED
81	ENGINEERING SERVICES		REFLECTING CHANGES NOT SO AUTHORIZED WILL BE RETURNED
81	ENGINEERING SERVICES		JNPAID. YOU ARE URGED TO REPORT ALL UNAUTHORIZED
81	ENGINEERING SERVICES	20010424 (CHANGES TO THE ABOVE DENOTED BUYER.
81	ENGINEERING SERVICES	20010424	
81	ENGINEERING SERVICES		ALL CONTRACTORS MUST COMPLY IN ALL RESPECTS WITH THE
81	ENGINEERING SERVICES ENGINEERING SERVICES	20010424	GOODYEAR TIRE & RUBBER COMPANY CONTRACTOR SAFETY POLICY.
81 81	ENGINEERING SERVICES	20010424	
81	ENGINEERING SERVICES	20010424	
82	RENTAL VEHICLES		** INSTRUCTION 082 ***
82	RENTAL VEHICLES	20010109 5	SEND INVOICES TO: THE GOODYEAR TIRE & RUBBER CO
82	RENTAL VEHICLES		ATTN KRIS FULTZ D/465E
82	RENTAL VEHICLES		376 TECHWAY DR
82	RENTAL VEHICLES	20010109 A	AKRON OH 44305
82 82	RENTAL VEHICLES RENTAL VEHICLES		DISREGARD ADDRESS AT THE TOP OF THIS PURCHASE ORDER.
83	CERT. OF ANALYSIS		** INSTRUCTION 083 ***
83	CERT. OF ANALYSIS		ON DAY OF SHIPMENT, FAX CERTIFICATES OF ANALYSIS (COA) FOR AKRON,
83	CERT. OF ANALYSIS		DHIO ORDERS TO:
83	CERT. OF ANALYSIS	19980211	
83	CERT. OF ANALYSIS		ATTN LAB, D/345A, FAX 330-796-5889
83 83	CERT. OF ANALYSIS CERT. OF ANALYSIS	19980211	NCLUDE GOODYEAR CODE AND PURCHASE ORDER AND RELEASE NUMBER ON
83	CERT. OF ANALYSIS		ALL PAPERWORK.
84	ALL CONTAINERS		** INSTRUCTION 084 * * *
84	ALL CONTAINERS	19891221 "	
84	ALL CONTAINERS		ALL CONTAINERS OF RAW MATERIALS MUST BE MARKED BY THE SUPPLIER
84	ALL CONTAINERS		VITH THE GOODYEAR CODE DESIGNATION, THE SUPPLIER'S NAME, AND THE
84	ALL CONTAINERS		SUPPLIER'S LOT NUMBER. ALL LETTERS AND NUMERALS IN THE CODE
84 84	ALL CONTAINERS ALL CONTAINERS		ARKINGS MUST BE ONE INCH MINIMUM, READILY LEGIBLE AND SEPARATE ROM OTHER DISTRACTING MARKINGS. CONTAINERS SHALL HAVE THE
84	ALL CONTAINERS		CODE MARKING IN AT LEAST TWO PLACES: LID AND SIDE OR TWO
84	ALL CONTAINERS		OPPOSITE SIDES ON DRUMS, END AND SIDE OF BOXES, AND ON AT LEAST
84	ALL CONTAINERS		WO OF THESE THREE LOCATIONS FOR BAGS: END, SIDE OR FACE.
86	COA INTL PLANTS		** INSTRUCTION 086 ***
86	COA INTL PLANTS		CERTIFICATE OF ANALYSIS (COA)
86	COA INTL PLANTS		ALL SUPPLIERS TO GOODYEAR ARE REQUIRED TO USE THE SUPPLIER
86 86	COA INTL PLANTS		NFORMATION SYSTEM (SIS). THIS IS A WEB BASED SYSTEM THAT SUPPLIERS USE TO ENTER QUALITY SHIPMENT DATA FOR EACH SHIPMENT
86	COA INTL PLANTS		THAT IS SENT TO OUR FACILITIES. GOODYEAR USES THIS SYSTEM FOR
86	COA INTL PLANTS		NCOMING RAW MATERIALS. TO GAIN ACCESS TO THIS SYSTEM, YOU
86	COA INTL PLANTS		AY CONTACT THE HELPLINE AT 330-796-5700 (USA) OR IN EUROPE
86	COA INTL PLANTS		OU MAY CALL 8199-3940. YOU MAY ALSO SEND AN E-MAIL TO
86	COA INTL PLANTS		GSQA_HELP@GOODYEAR.COM. FAILURE TO USE THIS SYSTEM MAY
86	COA INTL PLANTS		RESULT IN A CORRECTIVE ACTION (CAR) BEING ISSUED AGAINST YOUR
86 86	COA INTL PLANTS		COMPANY AT A MINIMUM COST OF \$100 US DOLLARS PER SHIPMENT. THE GOODYEAR TIRE & RUBBER CO
86	COA INTL PLANTS		ATTN: CASSIO BASTOS (FAX: 55 11 6087661)
86	COA INTL PLANTS		GOODYEAR BRASIL
86	COA INTL PLANTS	20030530	
86	COA INTL PLANTS		THE FOLLOWING ITEMS MUST BE INCORPORATED INTO THE TEXT OF
86	COA INTL PLANTS		THE ABOVE DOCUMENT:
86	COA INTL PLANTS	20030530	
86 86	COA INTL PLANTS		. VENDOR/MANUFACTURERS NAME 2. GOODYEAR CODE
86	COA INTL PLANTS		B. GOODYEAR CODE B. GOODYEAR PURCHASE ORDER NUMBER
86	COA INTL PLANTS		MANUFACTURER'S TRADENAME
86	COA INTL PLANTS	20030530 5	5. MANUFACTURER'S LOT NUMBER
86	COA INTL PLANTS		3. QUANTITY
87	CAR ORDER STAMP		AAIL THE ORIGINAL AND TWO COPIES OF YOUR INVOICE PLUS TWO COPIES OF
87 87	CAR ORDER STAMP CAR ORDER STAMP		THE MANUFACTURER'S INVOICE TO ADDRESS INDICATED ON THE PURCHASE ORDER HEADING. INVOICE MUST SHOW PURCHASE ORDER NUMBER AND
01	UNITOTIDEITUTAIVIE	13300103 (

INSTR #	NAME	DATE	TEXT
87	CAR ORDER STAMP		GOODYEAR VEHICLE NUMBER
87	CAR ORDER STAMP		DEALER NOTE:
87	CAR ORDER STAMP		MSO AND CERTIFIED BILL OF SALE OR NOTARIZED INVOICE IS TO BE
87	CAR ORDER STAMP		SENT TO THE FINAL DELIVERY POINT FOR THE VEHICLE AND ASSIGNED
87	CAR ORDER STAMP CAR ORDER STAMP		TO THE GOODYEAR TIRE & RUBBER COMPANY AT THAT ADDRESS. STORE MANAGER NOTE:
87 87	CAR ORDER STAMP		THE VEHICLE YOU WILL RECEIVE WILL HAVE BEEN PROCESSED AND
87	CAR ORDER STAMP		DELIVERED BY A BODY MANUFACTURER WHO IS NOT RESPONSIBLE FOR
87	CAR ORDER STAMP		THE TITLING OF THE VEHICLE. TITLING OF THIS NEW VEHICLE IS
87	CAR ORDER STAMP		YOUR RESPONSIBILITY. THE MANUFACTURER'S STATEMENT OF ORIGIN
87	CAR ORDER STAMP	19900109	(MSO) AND THE COPIES OF BILLS OF SALE OR INVOICES WILL BE
87	CAR ORDER STAMP		REQUIRED BY YOUR STATE'S BUREAU OF MOTOR VEHICLES FOR TITLING
87	CAR ORDER STAMP		THE UNIT.
87	CAR ORDER STAMP		TITLE TO BE MAILED TO THE GOODYEAR TIRE & RUBBER COMPANY, D/842
87	CAR ORDER STAMP		1177 EAST MARKET STREET, AKRON, OHIO 44316. (087)
88 88	ASBESTOS WARNING ASBESTOS WARNING		*** INSTRUCTION 088 *** ALL MATERIALS OR PRODUCTS FURNISHED TO BE OF NON ASBESTOS
88	ASBESTOS WARNING		MATERIALS OF PRODUCTS FORNISHED TO BE OF NON ASDESTOS
89	STOW SPFC 3RD PARTY		*** INSTRUCTION 089 * * * SHIPPING INSTRUCTIONS:
89	STOW SPFC 3RD PARTY		THIS ORDER IS 3RD PARTY BILLING. ALL LESS THAN TRUCKLOAD SHIPMENTS
89	STOW SPFC 3RD PARTY		(20,000 LBS OR LESS) SHOULD BE ROUTED VIA ONE OF THE FOLLOWING CARRIERS:
89	STOW SPFC 3RD PARTY	20020212	
89	STOW SPFC 3RD PARTY		FOR INTRASTATE (OHIO) SHIPMENTS:
89	STOW SPFC 3RD PARTY	20020212	
89	STOW SPFC 3RD PARTY		1. THE CONNECTION - AKRON, OH TEL. 800-589-6616
89 89	STOW SPFC 3RD PARTY STOW SPFC 3RD PARTY		2. BROOKSON MOTOR LNS 3. HOLLAND MOTOR
89	STOW SPFC 3RD PARTY		4. PITT OHIO
89	STOW SPFC 3RD PARTY	20020212	
89	STOW SPFC 3RD PARTY		ALL OTHER SHIPMENTS LESS THAN 20,000 LBS:
89	STOW SPFC 3RD PARTY		1. CONSOLIDATED FREIGHT (ALSO CANADA)
89	STOW SPFC 3RD PARTY		2. YELLOW FREIGHT
89	STOW SPFC 3RD PARTY		3. ROADWAY EXPRESS (ALSO CANADA)
89	STOW SPFC 3RD PARTY	20020212	
89	STOW SPFC 3RD PARTY	20020212	
89	STOW SPFC 3RD PARTY	20020212	
89 89	STOW SPFC 3RD PARTY STOW SPFC 3RD PARTY		SHIPMENTS IN EXCESS OF 20,000 LBS, PHONE LARRY BROOKS. @ 330-796-5918, FOR TRUCKLOAD CARRIER.
89	STOW SPFC 3RD PARTY	20020212	@ 350-730-3316, FON THOCKLOAD CANNIEN.
89	STOW SPFC 3RD PARTY		NOTE: ON BILL OF LADING "3RD PARTY BILLING", SEND FREIGHT
89	STOW SPFC 3RD PARTY	20020212	,
89	STOW SPFC 3RD PARTY	20020212	THE GOODYEAR TIRE AND RUBBER CO
89	STOW SPFC 3RD PARTY		4700 HUDSON DR
89	STOW SPFC 3RD PARTY		STOW, OH 44224
89	STOW SPFC 3RD PARTY		MARK TO THE ATTENTION OF THE BUYER'S NAME THAT APPEARS ON
89 89	STOW SPEC 3RD PARTY	20020212	THE PURCHASE ORDER.
89	STOW SPFC 3RD PARTY STOW SPFC 3RD PARTY		*** PURCHASE ORDER NUMBER MUST APPEAR ON THE FREIGHT BILL ***
90	SHIPPING NOTICE		**** INSTRUCTION 090 ****
90	SHIPPING NOTICE		NOTE: TRUCKING COMPANY TO NOTIFY STOW SHIPPING DEPARTMENT
90	SHIPPING NOTICE		(TEL. 330-686-4035) 24 HOURS IN ADVANCE OF SCHEDULED DELIVERY.
91	PROPOSAL DATE II	19891221	*** INSTRUCTION 091 ***
91	PROPOSAL DATE II		ALL PER YOUR PROPOSAL TO THE EXTENT THAT THE CONDITIONS THEREOF
91	PROPOSAL DATE II		ARE NOT IN CONFLICT WITH ANY TERMS OR CONDITIONS NOTED ON THIS
91	PROPOSAL DATE II		PURCHASE ORDER.
92	EXPORT CNTL CLASSIFI		
92 92	EXPORT CNTL CLASSIFI EXPORT CNTL CLASSIFI		NOTE: THE ITEMS INCLUDED IN THIS PURCHASE ORDER ARE SCHEDULED FOR EXPORT. AS SUCH, SELLER SHALL PROVIDE ON THE PACKING LIST THE SPECIFIC
92	EXPORT CNTL CLASSIFI		U.S. COMMERCE DEPARTMENT EXPORT CONTROL CLASSIFICATION NUMBER (ECCN),
92	EXPORT CNTL CLASSIFI		WHICH COVERS EACH ITEM OR MATERIAL FURNISHED ON THIS PURCHASE ORDER.
92	EXPORT CNTL CLASSIFI		EXPORT CONTROL CLASSIFICATION NUMBERS ARE: (A) THE NUMBERS (& ANY
92	EXPORT CNTL CLASSIFI		APPLICABLE SUBPARAGRAPHS THEREUNDER USED IN THE COMMERCE
92	EXPORT CNTL CLASSIFI		CONTROL LIST (SUPPLEMENT NO. 1 TO PART 774) OF THE U.S. COMMERCE
92	EXPORT CNTL CLASSIFI		DEPARTMENT EXPORT ADMINISTRATION REGULATIONS, 15 CFR (CODE OF FEDERAL
92	EXPORT CNTL CLASSIFI		REGULATIONS) PART 730-774, OR (B) THE NUMBER "EAR999" IN THE CASE
92	EXPORT CNTL CLASSIFI		OF ITEMS THAT ARE NOT LISTED ON THE COMMERCE CONTROL LIST.
92	EXPORT CNTL CLASSIFI	20061002	
92 92	EXPORT CNTL CLASSIFI EXPORT CNTL CLASSIFI		REGULATIONS AND FREQUENTLY ASKED QUESTIONS (FAQ'S) FOR EXPORT CONTROL CLASSIFICATION NUMBERS (ECCN) ARE AVAILABLE AT THE BUREAU OF INDUSTRY
92	EXPORT CNTL CLASSIFI		AND SECURITY'S WEB SITE HTTP://WWW.BIS.DOC.GOV/.
92	EXPORT CNTL CLASSIFI	20061002	
92	EXPORT CNTL CLASSIFI		IF AN ECCN OTHER THAN "EAR99" IS REQUIRED, SELLER SHALL NOTIFY BUYER
92	EXPORT CNTL CLASSIFI		BY SENDING A COPY OF THE PACKING LIST TO GOODYEAR BY E-MAIL TO
92	EXPORT CNTL CLASSIFI		EXPORT_LICENSE@GOODYEAR.COM. THE SELLER SHALL CLEARLY IDENTIFY THE
92	EXPORT CNTL CLASSIFI		ITEM REQUIRING AN ECCN OTHER THAN "EAR99" ON THE PACKING LIST.
92	EXPORT CNTL CLASSIFI	20061002	
92	EXPORT CNTL CLASSIFI		FAILURE TO PROVIDE THIS INFORMATION WILL RESULT IN THE PRODUCT NOT BEING RELEASED FOR SHIPMENT FROM THE FREIGHT FORWARDER.
92	EXPORT CNTL CLASSIFI		

INSTR # 92		DATE TEXT
36	EXPORT CNTL CLASSIFI	20061002 THIS IN TURN WILL RESULT IN SELLER'S INVOICE BEING HELD UNTIL
92	EXPORT CNTL CLASSIFI	20061002 THIS IN TURN WILL RESULT IN SELLER'S INVOICE BEING HELD UNTIL
92	FAYEV MOLD PROCURE	20031021 *** INSTRUCTION
93	FAYEV MOLD PROCURE	20031021 VENDOR TO FURNISH ALL MATERIALS & SERVICES EXCEPT AS NOTED
93	FAYEV MOLD PROCURE	20031021 VENDOR TO PORINSH ALL MATERIALS & SERVICES EXCEPT AS NOTED
93	FAYEV MOLD PROCURE	20031021 ABOVE. ALL CHANGES MOST BE SODMITTED AS AN AMENDMENT TO 20031021 YOUR PROPOSAL & CONFIRMED BY A WRITTEN CHANGE NOTICE FROM
93	FAYEV MOLD PROCURE	20031021 THE BUYER. PAYMENT FOR ANY CHANGES NOT COVERED BY A WRITTEN
93	FAYEV MOLD PROCURE	20031021 CHANGE NOTICE FROM THE BUYER WILL NOT BE HONORED.
93	FAYEV MOLD PROCURE	20031021 Official No Fice Ficial file Boren wile Nor Bertononieb.
93	FAYEV MOLD PROCURE	20031021 ALL INVOICES & SHIPPING DOCUMENTS MUST REFERENCE PURCHASE
93	FAYEV MOLD PROCURE	20031021 ORDER NUMBER & MDR NUMBER.
93	FAYEV MOLD PROCURE	20031021
93	FAYEV MOLD PROCURE	20031021 SEND ALL INVOICES DIRECTLY TO THE REQUISITIONER FOR PAYMENT
93	FAYEV MOLD PROCURE	20031021 APPROVAL.
93	FAYEV MOLD PROCURE	20031021 *******
93	FAYEV MOLD PROCURE	20031021 NOTE DO NOT PUT SHIPPING DOCUMENTS INSIDE THE MOLD
93	FAYEV MOLD PROCURE	20031021 *******
94	CERT OF INSURANCE	20051221 SUPPLIER TO FAX CURRENT CERTIFICATE OF LIABILITY INSURANCE AS NOTED IN OUR
94	CERT OF INSURANCE	20051221 TERMS AND CONDITIONS (ARTICLE 16 - ON REVERSE SIDE) TO: 330-796-6627 OR VIA
94	CERT OF INSURANCE	20051221 EMAIL TO: SUPPLIERSUPPORT@GOODYEAR.COM
95	PO # IDENTIFICATION	20031020 *** INSTRUCTION 095 ***
95	PO # IDENTIFICATION	20031020 "GOODYEAR PURCHASE ORDER NUMBER, RELEASE NUMBER, ITEM NUMBER
95	PO # IDENTIFICATION	20031020 WITH GOODYEAR STOREROOM ID NUMBER, MUST APPEAR ON ALL PACKAGES,
95	PO # IDENTIFICATION	20031020 PACKING SLIPS AND INVOICES."
96	WOOD PACKAGING	20061002 *** INSTRUCTION 096 ***
96	WOOD PACKAGING	20061002 FOR ANY USA EXPORTS, THE WOOD PACKING MATERIALS (WPM) USED TO
96	WOOD PACKAGING	20061002 PACKAGE OR MOVE CARGO (CRATES/SKIDS) MUST BE ISPM 15 COMPLIANT AND MUST
96	WOOD PACKAGING	20061002 HAVE A ISPM 15 STAMP ON THE WPM ITSELF.
96	WOOD PACKAGING	20061002
96	WOOD PACKAGING	20061002 ISPM = INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES, WHICH
96	WOOD PACKAGING	20061002 ARE GUIDELINES FOR REGULATING WPM IN INTERNATIONAL TRADE AND HAS BEEN
96	WOOD PACKAGING	20061002 IMPLEMENTED TO SIGNIFICANTLY DECREASE THE SPREAD OF PESTS GLOBALLY.
96	WOOD PACKAGING	
96	WOOD PACKAGING	20061002 THE AMERICAN LUMBER STANDARD COMMITTEE (ALSC), IN COORDINATION
96	WOOD PACKAGING	20061002 WITH APHIS AND THE WOOD PACKAGING INDUSTRY, HAS DEVELOPED AN OFFICIAL
96	WOOD PACKAGING	20061002 PROGRAM IN ORDER FOR THE ALSO TO IMPLEMENT A QUALITY CONTROL
96	WOOD PACKAGING	20061002 PROGRAM FOR THE OFFICIAL LABELING OF HEAT TREATED WPM WITH THE
96 96	WOOD PACKAGING WOOD PACKAGING	20061002 ISPM 15 OFFICIAL MARK TO SIGNIFY COMPLIANCE WITH THE ISPM 15 STANDARD.
96 96	WOOD PACKAGING	20061002 THE ALSC ADMINISTERS THE HEAT TREATMENT PROGRAM AND PRODUCERS 20061002 MUST ENROLL WITH AN INSPECTION AGENCY ACCREDITED BY THE ALSC.
96	WOOD PACKAGING	20061002 MOSTENROLL WITH AN INSPECTION AGENCY ACCREDITED BY THE ALSO.
96	WOOD PACKAGING	20061002 IN THE U.S. THE INSPECTION AGENCIES CONTROL THE ISSUANCE OF THE ALSC
96	WOOD PACKAGING	20061002 IN THE U.S. THE INSPECTION AGENCIES CONTROL THE ISSUANCE OF THE ALSO 20061002 ACCREDITED AGENCY QUALITY MARK. EXPORTERS MAY PURCHASE WPM ON THE SECONDARY
96	WOOD PACKAGING	20061002 MARKET FROM WPM PRODUCERS CERTIFIED TO APPLY THE
96	WOOD PACKAGING	20061002 ALSC ACCREDITED AGENCY QUALITY MARK.
96	WOOD PACKAGING	20061002 ACCREDITED AGENOT COALTH MAIN.
96	WOOD PACKAGING	20061002 IN ORDER TO ENSURE YOUR WPM IS COMPLIANT, A LISTING OF INSPECTION
96	WOOD PACKAGING	20061002 AGENCY CONTACTS MAY BE OBTAINED BY VISITING THE AMERICAN LUMBER
96	WOOD PACKAGING	20061002 STANDARD COMMITTEE WEB SITE AT WWW.ALSC.ORG OR CONTACT THE ALSC AT
96	WOOD PACKAGING	20061002 AT 301-972-1700.
96	WOOD PACKAGING	20061002
96	WOOD PACKAGING	20061002 THE ITEMS IN THE PURCHASE ORDER ARE SCHEDULED FOR EXPORT, THEREFORE
96	WOOD PACKAGING	20061002 ALL WPM USED BY THE SUPPLIER MUST MEET ISPM15 STANDARDS.
96	WOOD PACKAGING	20061002 NON-COMPLIANCE OF THE REQUIREMENTS LISTED ABOVE & COSTS WHICH OCCUR
96	WOOD PACKAGING	20061002 DUE TO NON-COMPLIANCE (E.G. REPACKAGING, STORAGE, RETURN SHIPPING) WILL
96	WOOD PACKAGING	20061002 RESULT IN CHARGES BACK TO THE SELLER.
97	NAT MOLD PROCUREMENT	20050418 ***INSTRUCTION 097***
97	NAT MOLD PROCUREMENT	20050418 SELL SHALL MEET ALL SUPPLIER QUALITY AND REGULATORY
97	NAT MOLD PROCUREMENT	20050418 REQUIREMENTS OF OR APPLICABLE TO PURCHASER AS REVISED
97	NAT MOLD PROCUREMENT	20050418 FROM TIME TO TIME, AND, WITHOUT LIMITING THE FOREGOING,
97	NAT MOLD PROCUREMENT	20050418 SHALL COMPLY WITH THE REQUIREMENTS OF ANY ACCREDITED
97	NAT MOLD PROCUREMENT	20050418 PROFESSIONAL SOCIETY THAT SELLER IS REGISTERED WITH,
97	NAT MOLD PROCUREMENT	20050418 SUCH AS AN ACCREDITED ISO 9000 REGISTRAR, ALONG WITH
97	NAT MOLD PROCUREMENT	20050418 PURCHASER'S REQUIREMENTS.
97	NAT MOLD PROCUREMENT	20050418 FAILURE TO FOLLOW THE INSTRUCTIONS INDICATED BELOW WILL
97	NAT MOLD PROCUREMENT	20050418 DELAY YOUR PAYMENT. ANY & ALL CHANGES TO THIS ORDER CAN
97	NAT MOLD PROCUREMENT	20050418 ONLY BE IMPLEMENTED THROUGH A SIGNED CHANGE NOTICE, ISSUED
97	NAT MOLD PROCUREMENT	20050418 BY THE PURCHASING DEPT. ANY INVOICES RECEIVED REFLECTING
97	NAT MOLD PROCUREMENT	20050418 CHANGES NOT SO AUTHORIZED WILL BE RETURNED UNPAID.
97	NAT MOLD PROCUREMENT	20050418 YOU ARE URGED TO REPORT ALL UNAUTHORIZED CHANGES TO
97	NAT MOLD PROCUREMENT	20050418 THE ABOVE DENOTED BUYER.
97	NAT MOLD PROCUREMENT	
97	NAT MOLD PROCUREMENT	20050418 ***NOTE: ANY ACCESSORIAL FEES, SUCH AS PACKING & HANDLING,
97	NAT MOLD PROCUREMENT	20050418 *** PALLET CHARGES OR FUEL SURCHARGES, MUST BE QUOTED
97	NAT MOLD PROCUREMENT	20050418 **** IN ADVANCE OR WILL NOT BE CONSIDERED. ***
97	NAT MOLD PROCUREMENT	
~7		
97 97	NAT MOLD PROCUREMENT	20050418 SENT YOUR INVOICE TO THE ADDRESS INDICATED ON THE PURCHASE 20050418 ORDER (UNLESS SPECIFICALLY INSTRUCTED OTHERWISE) AND INCLUDE

INST IP AVAILE DATE IEXT 97 NAT MOD PROCURSENT 20064118	INCTO #		DATE	TEXT
99° NAT WOLD PROCURSENT 2005418 ; 90 NAT WOLD PROCURSENT 2005418 ; 91 NAT WOLD PROCURSENT 2005418 ; 92 NAT WOLD PROCURSENT 2005418 ; 92 NAT WOLD PROCURSENT 2005418 ; 93 NAT WOLD PROCURSENT 2005418 ; 94 NAT WOLD PROCURSENT 2005418 ; 94 NAT WOLD PROCURSENT 2005418 ; 95 NAT WOLD PROCURSENT 2005418 ; 96 NAT WOLD PROCURSENT 2005418 ; 97 NA				
97 NAT MOD PROCUREMENT DODOTING IL: ODOTIVATION PURCHASE ONDER INVIDED. 97 NAT MOD PROCUREMENT DODOTING IL: ONDER IL: O				
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97 NAT MOLD PROCUREMENT 20050118 4. OUR SHIP TO ADDRESS WHERE GOODS SHIPPED OR SERVICES RECDI. 97 NAT MOLD PROCUREMENT 20050118 C. PURCHASE CODES A DREAMENT COMPARIES AND PROCEED DREAMENT CODE AND SERVICES RECDI. 97 NAT MOLD PROCUREMENT 20050118 C. PURCHASE CODES A DREAMENT COMPARIES CODES AND A DREAMENT CODE A DREAMENT COD COD DREAMENT COD DREAMENT COD DREAMENT COD COD DREAMENT COD COD DRE	-			
97 NAT MOLD PROCUREMENT 2000418 F. MATMAN STATE SAVE AS PURCHASE ORDER IT MUNDER 97 NAT MOLD PROCUREMENT 2000418 F. MATMAN STATE SAVE AS PURCHASE ORDER IT MUNDER 97 NAT MOLD PROCUREMENT 2000418 F. MATMAN STATE SAVE AS PURCHASE ORDER IT MATURE SAVE AS PURCHASE ORDER THE SAVE AS PURCHASE ORDER AND PURCHASE PURCHASE ORDER AND PURCHASE ORDER AND PURCHASE ORDER				
90 NAT MCD, PROCUREMENT 2000018 8. PURCHASE ONDER THE NUMBER 91 NAT MCD, PROCUREMENT 2000018 2000018 2000018 200018	-			
97 NAT_MOLD PROCUREMENT 20060141 APROVED SUPPORT 97 NAT_MOLD PROCUREMENT 20060141 PLATEARS ON THE PLACHAGE ORDER 97 NAT_MOLD PROCUREMENT 20060141 PLATEARS ON THE PLACHAGE ORDER 97 NAT_MOLD PROCUREMENT 20060141 PLATEARS ON THE PLACEASC ONT CHARM COST YOU NUMBER TO SERVICE AT THE SAME COST 97 NAT_MOLD PROCUREMENT 20060141 PLATEARS ORDER DATEARS ONT THE PLACEASC ORDER AS HOWN ON THE PLACEASC ORDER 97 NAT_MOLD PROCUREMENT 20060141 PLACEASC ORDER AS 10.0 PREL BLAND TRAVICE AS 12 97 NAT_MOLD PROCUREMENT 20060141 PLACEASC ORDER AS 10.0 PREL BLAND THE PLACEASC ORDER AS 14.0 PREL BLAND THE PLACEASC ORDER AS 12 97 NAT_MOLD PROCUREMENT 20060141 PLACEASC ORDER AS 12.0 PREL BLAND THE PLACEASC ORDER AS 12.0 97 NAT_MOLD PROCUREMENT 20060141 PLACEASC ORDER AS 14.0 PLACEASC ORDER 15.0 PLACEASC ORDER 15.0 PLACEASC ORDER AS 14.0 PLACEASC				
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97 NAT MOLD PROCUREMENT 20050181 THE TEM ON THE PURCHASE ONDER). 97 NAT MOLD PROCUREMENT 20050181 USE THE SAME UNIT OF MESS/REF AS SHOWN ON THE PURCHASE ORDER 97 NAT MOLD PROCUREMENT 20050181 USE THE SAME UNIT OF MESS/REF AS SHOWN ON THE PURCHASE ORDER 97 NAT MOLD PROCUREMENT 20050181 PURCHASE ON THE PURCHASE ORDER AS OF PARE JOINT DE NOVICE DAS 12 97 NAT MOLD PROCUREMENT 20050181 PURCHASE ON THE PURCHASE ORDER OF ANTILLA PURCHASE ORDER DAS 12 97 NAT MOLD PROCUREMENT 20050181 PURCHASE ORDER ON THE PURCHASE ORDER OF ANTILLA PURCHASE ORDER PROCEED NOT 97 NAT MOLD PROCUREMENT 20050181 PURCHASE ORDER ON THE PURCHASE ORDER ORDER NOT ANTILLA PURCHASE ORDER ORDER NOT ANTILLA PURCHASE ORDER NOT ANTILLA PURCHASE ORDER ORDER NOT ANTILLA PURCHASE ORDER ORDER NOT ANTILLA PURCHASE ORDER PURCHASE ORDER NOT ANTILLA PURCHASE ORDER NOT ANTILLA				
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97 NAT MOLD PROCUREMENT 20050418 97 NAT MOLD PROCUREMENT 20050418 VENDOR IS AUTHORIZED TO PROCEED WITH THIS ORDER SUBJECT TO 97 NAT MOLD PROCUREMENT 20050418 THE TERMS LISTED BELOW: 97 NAT MOLD PROCUREMENT 20050418 VENDOR IS TO QUOTE PRICE AND DELIVERY AS SOON AS POSSIBLE TO 97 NAT MOLD PROCUREMENT 20050418 VENDOR IS TO QUOTE PRICE AND DELIVERY AS SOON AS POSSIBLE TO 97 NAT MOLD PROCUREMENT 20050418 BUYER. COSTS ARE TO BE DETAILED PER LINE ITEM, WITH ALL 97 NAT MOLD PROCUREMENT 20050418 NECESSARY INFORMATION INCLUDED. NO INVOICES ARE TO BE	97			
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97 NAT MOLD PROCUREMENT 20050418 BUYER. COSTS ARE TO BE DETAILED PER LINE ITEM, WITH ALL 97 NAT MOLD PROCUREMENT 20050418 NECESSARY INFORMATION INCLUDED. NO INVOICES ARE TO BE	97	NAT MOLD PROCUREMENT		
97 NAT MOLD PROCUREMENT 20050418 NECESSARY INFORMATION INCLUDED. NO INVOICES ARE TO BE	97			
97 NAT MOLD PROCUREMENT 20050418 SUBMITTED UNTIL PRICE HAS BEEN APPROVED AND CONFIRMED BY				
	97	NAT MOLD PROCUREMENT	20050418	SUBMITTED UNTIL PRICE HAS BEEN APPROVED AND CONFIRMED BY

INSTR #	ΝΔΜΕ	DATE TEXT
97	NAT MOLD PROCUREMENT	20050418 WRITTEN CHANGE NOTICE. ANY QUESTIONS CALL BUYER LISTED ABOVE.
97	NAT MOLD PROCUREMENT	20050418 FAX NUMBER (330) 796-6273
97		20050418 A NOWBEN (350) 730-0273
97	NAT MOLD PROCUREMENT	20050418 GOODYEAR USES FEDEX EXCLUSIVELY FOR ALL SMALL PARCEL COLLECT SHIPMENTS
97	NAT MOLD PROCUREMENT	20050418 FROM SUPPLIERS. FOR PO'S LISTED AS FREIGHT COLLECT, SUE FEDEX GROUND
97	NAT MOLD PROCUREMENT	20050418 COLLECT UNLESS INSTRUCTED NOT TO BY A GOODYEAR PURCHASING MANAGER.
97	NAT MOLD PROCUREMENT	20050418 (MAXIMUM WEIGHT: 150 POUNDS PER PACKAGE, MAXIMUM SIZE: 130" LENGTH
97	NAT MOLD PROCUREMENT	20050418 PLUS GIRTH). FOR SHIPMENTS THAT EXCEED THE WEIGHT OR SIZE LIMITS SEE
98	PO SPECIFICALLY	20010921 *** INSTRUCTION 098 ***
98	PO SPECIFICALLY	20010921 THIS PURCHASE ORDER IS SPECIFICALLY FOR THE PART NUMBER(S) REFERENCED
98	PO SPECIFICALLY	20010921 ON THIS ORDER. IF FOR ANY REASON THE PART NUMBER RECEIVED IS NOT THE
98	PO SPECIFICALLY	20010921 SAME, THE PART WILL BE RETURNED AT YOUR COST WITH ADDITIONAL HANDLING
98	PO SPECIFICALLY	20010921 CHARGES ADDED.
98	PO SPECIFICALLY	20010921
98	PO SPECIFICALLY	20010921 *** ABSOLUTELY NO SUBSTITUTIONS ***
99 99	NTX INCREASE	19970605 *** INSTRUCTION 099 *** 19970605 THIS CHANGE NOTICE AMENDS THE ESTIMATED COST OF THIS ORDER.
100	ON SITE	20060103 ***INSTRUCTION 100***
100	ON SITE	20060103 SELLER SHALL CONFORM IN ALL RESPECTS TO THE RULES AND REGULATIONS
100	ON SITE	20060103 SET OUT IN GOODYEAR FORM F-728 ATTACHED HERETO AND MADE A PART HEREOF.
100	ON SITE	20060103
100	ON SITE	20060103 ALL CONTRACTORS MUST COMPLY IN ALL RESPECTS WITH THE GOODYEAR TIRE &
100	ON SITE	20060103 RUBBER COMPANY CONTRACTOR SAFETY POLICY.
100	ON SITE	20060103
100	ON SITE	20060103 SELLER SHALL CARRY PUBLIC LIABILITY INSURANCE INCLUDING CONTRACTURAL
100	ON SITE	20060103 COVERAGE WITH RESPECT TO THE INDEMNITY PROVISIONS OF THIS PURCHASE ORDER
100	ON SITE	20060103 AND AUTOMOBILE LIABILITY INSURANCE. BOTH POLICIES SHALL HAVE LIMITS THAT
100	ON SITE	20060103 ARE AT LEAST THE EQUIVALENT OF A COMBINED BODILY INJURY AND PROPERTY DAMAGE
100	ON SITE	20060103 SINGLE LIMIT OF \$3,000,000 PER OCCURRENCE AND SHALL HAVE PURCHASER NAMED
100	ON SITE	20060103 AS AN ADDITIONAL INSURED THEREON. IN ADDITION, SELLER SHALL CARRY
100	ON SITE	20060103 STATUTORY WORKERS COMPENSATION COVERAGE ON ITS EMPLOYEES INCLUDING
100	ON SITE	20060103 EMPLOYERS LIABILITY INSURANCE WITH LIMITS OF AT LEAST \$1,000,000. 20060103
100	ON SITE ON SITE	20060103 ALL OF THE ABOVE POLICIES SHALL INCLUDE A WAIVER OF SUBROGATION AS
100	ON SITE	20060103 RESPECTS PURCHASER.
100	ON SITE	20060103
100	ON SITE	20060103 ALL INSURANCE INCLUDED IN ABOVE PARAGRAPHS SHALL BE DEEMED TO BE PRIMARY
100	ON SITE	20060103 COVERAGE FOR ALL PURPOSES HEREOF AND SELLER SHALL FURNISH PURCHASER WITH
100	ON SITE	20060103 CERTIFICATE OF INSURANCE INCLUDING A PROVISION THAT PURCHASER WILL
100	ON SITE	20060103 RECEIVE THIRTY (30) DAYS WRITTEN NOTICE PRIOR TO CANCELLATION OR MATERIAL
100	ON SITE	20060103 CHANGE OF THE COVERAGE.
101	RESEARCH STATEMENT	19950323 *** INSTRUCTION 101 ***
101	RESEARCH STATEMENT	19950323 "MATERIALS ARE TO BE USED IN RESEARCH AND DEVELOPMENT
101	RESEARCH STATEMENT	19950323 APPLICATIONS ONLY".
102	WOOD PACKAGING	20061002 ***INSTRUCTION 096***
102	WOOD PACKAGING	20061002 FOR ANY USA EXPORTS, THE WOOD PACKAGING MATERIALS (WPM) USED TO
102	WOOD PACKAGING	20061002 PACKAGE POR MOVE CARGO (CRATES/SKIDS) MUST BE ISPM 15 COMPLIANT AND MUST
102 102	WOOD PACKAGING WOOD PACKAGING	20061002 HAVE A ISPM 15 STAMP ON THE WPM ITSELF. 20061002
102	WOOD PACKAGING	20061002 ISPM = INTERNATIONAL STANDARDS FOR PHYTOSANITARY MEASURES, WHICH
102	WOOD PACKAGING	20061002 ARE GUIDELINS FOR REGULATING WPM IN INTERNATIONAL TRADE AND HAS BEEN
102	WOOD PACKAGING	20061002 IMPLEMENTED TO SIGNIFICANTLY DECREASE THE SPREAD OF PESTS GLOBALLY.
102	WOOD PACKAGING	20061002 INIT LEWENTED TO SIGNIFICANTET DEGREAGE THE STREAD OF TESTS GEODALET.
102	WOOD PACKAGING	20061002 THE AMERICAN LUMBER STANDARD COMMITTEE (ALSC), IN COORDINATION
102	WOOD PACKAGING	20061002 WITH APHIS AND THE WOOD PACKAGING INDUSTRY, HAS DEVELOPED AN OFFICIAL
102	WOOD PACKAGING	20061002 PROGRAM IN ORDER FOR THE ALSC TO IMPLEMENT A QUALITY CONTROL
103	INDONESIAN CUSTOMS	20010424 *** SUPPLIER NOTE 103 ***
103	INDONESIAN CUSTOMS	20010424 UNAUTHORIZED OVERSHIPMENTS OR DISCREPANCIES MAY BE SUBJECT TO
103	INDONESIAN CUSTOMS	20010424 FINES AS SET FORTH BY INDONESIAN CUSTOMS. ANY NONCONFORMANCE
103	INDONESIAN CUSTOMS	20010424 FEES WILL BE FOR SUPPLIER'S ACCOUNT.
104	EXPERIMENTAL SAMPLES	
104	EXPERIMENTAL SAMPLES	19950323 EXPERIMENTAL SAMPLES FOR RESEARCH AND DEVELOPMENT USE ONLY.
104	EXPERIMENTAL SAMPLES	19950323 PRECAUTIONARY HANDLING PROCEDURES SHOULD BE FOLLOWED. 19970912 *** INSTRUCTION 105 ***
105 105	CERT. OF CALIBRATION CERT. OF CALIBRATION	19970912 THE CONTRACTOR SHALL PROVIDE THE FOLLOWING MINIMUM DOCUMENTATION FOR
105	CERT. OF CALIBRATION	19970912 CALIBRATION AND CERTIFICATION TRACEABILITY TO NATIONAL, INTERNATIONAL,
105	CERT. OF CALIBRATION	19970912 OR INTRINSIC STANDARDS OF MEASUREMENT FOR EACH REFERENCE STANDARD
105	CERT. OF CALIBRATION	19970912 DEVICE PROVIDED.
105	CERT. OF CALIBRATION	19970912
105	CERT. OF CALIBRATION	19970912 CALIBRATION - EACH DEVICE WILL BE CALIBRATED THROUGHOUT ITS MEASUREMENT
105	CERT. OF CALIBRATION	19970912 RANGE OR TO THE SPECIFIC MANUFACTURE DEVICE TOLOERANCES.
105	CERT. OF CALIBRATION	19970912 A RECORD OF AS FOUND/RECEIVED AND FINAL/SHIPPED
105	CERT. OF CALIBRATION	19970912 CALIBRATION STATUS WILL BE PROVIDED WITH THE CERTIFICATE
105	CERT. OF CALIBRATION	19970912 OF CALIBRATION FOR EACH POINT CALIBRATED OVER THE RANGE
105	CERT. OF CALIBRATION	19970912 OF THE DEVICE. EACH DEVICE SHALL HAVE CALIBRATION LABEL
105	CERT. OF CALIBRATION	19970912 APPLIED WITH CALIBRATION DATE, DUE DATE AND INITIALS OF
105	CERT. OF CALIBRATION	19970912 TECHNICIAN PERFORMING THE CALIBRATION. WHERE
105	CERT. OF CALIBRATION	19970912 LABELS CANNOT BE APPLIED (I.E. WEIGHTS)

INSTR #	NAME	DATE	TEXT
105	CERT. OF CALIBRATION		DOCUMENTATION OF EACH DEVICE SERIAL NUMBER AND
105	CERT. OF CALIBRATION		RECORD OF CALIBRATION WILL BE PROVIDED.
105 105	CERT. OF CALIBRATION CERT. OF CALIBRATION	19970912	
105	CERT. OF CALIBRATION		CERTIFICATE OF CALIBRATION SHALL INCLUDE: (MINIMUM REQUIREMENTS) 1. DEVICE NAME.
105	CERT. OF CALIBRATION		2. DEVICE MANUFACTURER.
105	CERT. OF CALIBRATION	19970912	3. DEVICE MODEL NUMBER.
105	CERT. OF CALIBRATION		4. DEVICE SERIAL NUMBER.
105 105	CERT. OF CALIBRATION CERT. OF CALIBRATION		5. DATE (MO/DA/YR) ON WHICH CONFIRMATION OF CALIBRATION WAS 6. CERTIFICATION TEST NUMBER.
105	CERT. OF CALIBRATION		7. CALIBRATION METHOD USED.
105	CERT. OF CALIBRATION		8. THE DESIGNATED LIMITS OF ERROR.
105	CERT. OF CALIBRATION		9. RECORD OF AS FOUND AND FINAL STATUS AT EACH POINT MEASURED.
105	CERT. OF CALIBRATION		10. TEST ENVIRONMENT TEMP. /R.H.
105	CERT. OF CALIBRATION		11. PURCHASE ORDER NUMBER.
105 105	CERT. OF CALIBRATION CERT. OF CALIBRATION		12. A STATEMENT AS TO HOW TRACEABILITY OF MEASUREMENT TO INTERNATIONAL, NATIONAL OR INTRINSIC STANDARDS OF MEASUREMENT
105	CERT. OF CALIBRATION		IS ASSURED. NIST TEST NO.'S SHALL BE PROVIDED AS THE PREFERRED
105	CERT. OF CALIBRATION		METHOD OF TRACEABILITY ASSURANCE WHERE DIRECTLY RELATED TO THE
105	CERT. OF CALIBRATION		TEST EQUIPMENT USED IN THE CERTIFICATION.
105	CERT. OF CALIBRATION		13. SIGNATURE OF INDIVIDUAL PERFORMING TEST.
105 105	CERT. OF CALIBRATION		14. NAME, ADDRESS, CONTACT PERSON OF THE AUTHORIZED CALIBRATION COMPANY.
105	CERT. OF CALIBRATION		15. DETAILS OF ANY REPAIRS, SERVICING OR MODIFICATION PERFORMED.
105	CERT. OF CALIBRATION	19970912	16. ANY LIMITATIONS OF USE.
106	PAF		IT IS THE RESPONSIBILITY OF THE VENDOR TO WORK WITH THE APPROPRIATE GOODYEAR
106	PAF		BUSINESS CONTACT RESPONSIBLE FOR THE WORK TO BE PERFORMED, TO ENSURE THAT A
106 106	PAF PAF		FULLY EXECUTED AGREEMENT AND PERSONNEL ASSIGNMENT FORM IS IN PLACE FOR ANY AND ALL PERSONNEL, BEFORE ANY WORK PERTAINING TO THIS ORDER COMMENCES.
106	SEPARATE INVOICES		*** INSTRUCTION 107 ***
107	SEPARATE INVOICES		NOTE: SEPARATE INVOICES MUST BE SUBMITTED FOR EACH PAYMENT.
108	INDEMNITY PROVISION		*** INSTRUCTION 108 ***
108	INDEMNITY PROVISION		SELLER WILL INDEMNIFY, SAVE HARMLESS AND DEFEND PURCHASER (INCLUDING ITS
108 108	INDEMNITY PROVISION		DIRECTORS, OFFICERS, EMPLOYEES, AND AGENTS) FROM ALL LIABILITY (INCLUDING, BUT NOT LIMITED TO, JUDGMENT, SETTLEMENTS, ATTORNEYS FEES, EXPENSES AND ANY
108	INDEMNITY PROVISION		OTHER COST INCIDENT TO DEFENDING AND RESOLVING THE CLAIM OR LITIGATION) FOR
108	INDEMNITY PROVISION		LOSS, DAMAGE OR INJURY TO SELLER'S OR SELLER'S SUBCONTRACTOR'S (INCLUDING
108	INDEMNITY PROVISION	19970709	SUB-SUBCONTRACTORS, ETC.) EMPLOYEES OR PROPERTY IN ANY MANNER ARISING OUT
108	INDEMNITY PROVISION		OF OR INCIDENT TO THE PERFORMANCE OF THIS PURCHASE ORDER. FURTHERMORE, TO
108 108	INDEMNITY PROVISION		THE EXTENT THAT THIS PURCHASE ORDER PROVIDES THAT SELLER WILL INDEMNIFY, SAVE HARMLESS AND DEFEND PURCHASER FROM LIABILITY, CLAIMS, DEMANDS, OR
108	INDEMNITY PROVISION		SAVE HARMLESS AND DEFEND FORCHASEN FROM LIABILITY, CLAIMS, DEMANDS, ON
108	INDEMNITY PROVISION		EXTENT PERMITTED BY LAW, WHETHER OR NOT THE LIABILITY, CLAIMS, DEMANDS,
108	INDEMNITY PROVISION		OR SUITS ARISE OUT OF OR RESULT FROM PURCHASERS: NEGLIGENCE; GROSS
108	INDEMNITY PROVISION		NEGLIGENCE; STRICT LIABILITY; BREACH OF WARRANTY; BREACH OF ANY STATUTORY
108	INDEMNITY PROVISION		DUTY; OR OTHER ACT, ERROR, OMISSION, OR COMMISSION GIVING RISE TO ANY OTHER FORM OF LIABILITY OR FAULT. THIS PROVISION IS NOT INTENDED TO
108 108	INDEMNITY PROVISION		RELIEVE PURCHASER OF LIABILITY FOR STATUTORY FINES MAINTAINED BY
108	INDEMNITY PROVISION		GOVERNMENTAL AGENCIES WHICH ARE BASED UPON PURCHASER'S SOLE CONDUCT.
108	INDEMNITY PROVISION		THIS INDEMNITY PROVISION SUPERSEDES THE INDEMNITY PROVISION FOUND IN TERMS
108	INDEMNITY PROVISION		AND CONDITIONS OF PARAGRAPH (15) ON THE REVERSE SIDE OF THIS
108	INDEMNITY PROVISION		PURCHASE ORDER.
109 109	SELLER SHALL COMPLY SELLER SHALL COMPLY		*** INSTRUCTION 109 * * * "SELLER SHALL COMPLY WITH ALL FEDERAL, STATE AND MUNICIPAL LAWS,
109	SELLER SHALL COMPLY		STATUTES, ORDINANCES, RULES AND REGULATIONS PERTAINING TO THE USE,
109	SELLER SHALL COMPLY	19891221	HANDLING AND DISPOSAL OF ASBESTOS AND, IN COMPLYING WITH THE PRO-
109	SELLER SHALL COMPLY		VISIONS OF PARAGRAPH 13 OF THE TERMS AND CONDITIONS PRINTED ON THE
109	SELLER SHALL COMPLY		REVERSE SIDE HEREOF, SHALL MAINTAIN SUCH LIABILITY INSURANCE
109 109	SELLER SHALL COMPLY SELLER SHALL COMPLY		COVERAGE AS INSURES AGAINST THE RISKS OF POLLUTION INCLUDING THOSE RISKS ARISING OUT OF THE USE, HANDLING AND DISPOSITION OF ASBESTOS."
110	WASTE		*** INSTRUCTION 110 ***
110	WASTE	19970103	SUPPLIER TO FURNISH DISPOSAL UNITS FOR THE COLLECTION OF SHARPS,
110	WASTE		CHEMOTHERAPY AND OTHER INFECTIOUS WASTE.
110	WASTE	19970103	
110 110	WASTE WASTE		SUPPLIER WILL CARRY INDEMNIFICATION AND LIABILITY INSURANCE WITH \$20 MILLION DOLLAR COVERAGE FOR EACH OCCURANCE. MAIL COPY TO
110	WASTE		T A SOBECK, PURCHASING D/835.
111	OCEAN IMPORTATION		*** INSTRUCTION 111 ***
111	OCEAN IMPORTATION		SHIPPING DOCUMENTS -
111	OCEAN IMPORTATION		COURIER THE FOLLOWING DOCUMENTS TO THE BROKER LISTED ABOVE
111 111	OCEAN IMPORTATION OCEAN IMPORTATION	20020909 20020909	AT THE PORT OF DISCHARGE:
111	OCEAN IMPORTATION		1. COMPLETE SET OF DOCUMENTS INCLUDING 3/3 ORIGINAL OCEAN
111	OCEAN IMPORTATION		BILL OF LADING.
111	OCEAN IMPORTATION	20020909	
111	OCEAN IMPORTATION		INSURANCE - THE GOODYEAR TIRE & RUBBER CO TO INSURE.
111	OCEAN IMPORTATION OCEAN IMPORTATION	20020909	
111		20020909	ATTACH A COPY OF THE PACKING LIST TO THE OCEAN BILL OF LADING.

INSTR #		DATE	TEVT
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111	OCEAN IMPORTATION	20020909	
111	OCEAN IMPORTATION		SHIPPING NOTIFICATION - UPON SHIPMENT, YOU ARE TO E-MAIL
111	OCEAN IMPORTATION	20020909	TO - TOM BUTLER, TOM.BUTLER@EAGLEGL.COM OR FAX TO
111	OCEAN IMPORTATION	20020909	330-796-0123, THE FOLLOWING INFORMATION:
111	OCEAN IMPORTATION	20020909	
111	OCEAN IMPORTATION		1. NAME, ADDRESS, CITY, COUNTRY & TELEPHONE NUMBER OF
111	OCEAN IMPORTATION	20020909	
111	OCEAN IMPORTATION		2. NAME, ADDRESS, CITY, STATE & TELEPHONE NUMBER OF BUYER.
111	OCEAN IMPORTATION		3. COMPLETE NAME, ADDRESS, CITY & COUNTRY OF RECEIVING
111	OCEAN IMPORTATION		LOCATION.
111	OCEAN IMPORTATION	20020909	4. "COMPLETE" DESCRIPTION OF THE MERCHANDISE IN ENGLISH,
111	OCEAN IMPORTATION	20020909	PLUS THE HARMONIZED SYSTEM NUMBER.
111	OCEAN IMPORTATION	20020909	
111	OCEAN IMPORTATION	20020909	*NOTE* YOU MAY USE YOUR LANGUAGE, BUT THERE MUST BE
111	OCEAN IMPORTATION		AN EXACT ENGLISH TRANSLATION OF WHATEVER IS STATED.
111	OCEAN IMPORTATION	20020909	
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111	OCEAN IMPORTATION		5. THE GRADE OR QUALITY OF THE MERCHANDISE, IF APPROPRIATE.
111	OCEAN IMPORTATION		6. THE MARKS, NUMBERS, & SYMBOLS UNDER WHICH THE MERCHANDISE
111	OCEAN IMPORTATION		IS SOLD OR PACKAGED.
111	OCEAN IMPORTATION	20020909	7. QUANTITIES, INCLUDING WEIGHTS, BOTH GROSS & NET, BY PIECE
111	OCEAN IMPORTATION	20020909	
111	OCEAN IMPORTATION		8. PURCHASE PRICE BY PIECE EXTENDED TO TOTAL, & IF MULTIPLE
111	OCEAN IMPORTATION		ITEMS ADDED TO GRAND TOTAL.
111	OCEAN IMPORTATION		9. ALL CHARGES, ALL DISCOUNTS, ALL COMMISSIONS, ALL FREIGHT,
111	OCEAN IMPORTATION		ALL INSURANCE, & ALL PETTIES PROPERLY LABELED & ADDED.
111	OCEAN IMPORTATION		10. COUNTRY OF ORIGIN & TERMS OF SALE INCLUDING PORT.
111	OCEAN IMPORTATION		**NOTE** ON THE COUNTRY OF ORIGIN (COO), WHERE THE
111	OCEAN IMPORTATION	20020909	MANUFACTURER IS NOT THE SELLER, SHOW THE NAME, ADDRESS,
111	OCEAN IMPORTATION		& COUNTRY WHERE THE GOODS BEING SHIPPED WERE MANUFACTURED.
111	OCEAN IMPORTATION		THISINFORMATION IS NEEDED TO ESTABLISH THE "MID" NUMBER
111	OCEAN IMPORTATION		(MANUFACTURER'S IDENTIFICATION NUMBER).
111	OCEAN IMPORTATION		11. A PACKING LIST OR PACKING INFORMATION ON THE INVOICE.
111	OCEAN IMPORTATION		12. ON SHIPMENTS OF AMERICAN GOODS RETURNED, YOU **MUST** STATE
111	OCEAN IMPORTATION		ON YOUR INVOICE "AMERICAN GOODS RETURNED" & THEN STATE
111	OCEAN IMPORTATION	20020909	THE REASON FOR THE RETURN, I.E., CREDIT, REPAIR, WRONG
111	OCEAN IMPORTATION	20020909	MERCHANDISE, ETC.
111	OCEAN IMPORTATION	20020909	13. PORT OF ENTRY INTO THE U.S.
111	OCEAN IMPORTATION		14. TERMS OF SALE (FOB, CIF, C&F, ETC).
111	OCEAN IMPORTATION		15. DESIGNATE THE CURRENCY USED FOR THE INVOICE VALUE; I.E.,
111	OCEAN IMPORTATION		U.S. DOLLARS, CANADIAN DOLLARS, PESOS, LIRE, ETC.
111	OCEAN IMPORTATION		16. IF THERE IS MORE THAN ONE INVOICE PAGE, NUMBER EACH PAGE
111	OCEAN IMPORTATION		CONSECUTIVELY.
111	OCEAN IMPORTATION	20020909	17. IF YOU RECEIVE ANY REFUND, DUTY DRAWBACK OR OTHER BOUNTIES
111	OCEAN IMPORTATION	20020909	AS A RESULT OF THE EXPORT, THEN THE TOTAL AMOUNT SHOULD BE
111	OCEAN IMPORTATION	20020909	SHOWN.
111	OCEAN IMPORTATION	20020909	18. PURCHASE ORDER NUMBER, AND/OR CHARGE ACCOUNT NUMBER THAT
111	OCEAN IMPORTATION		APPLIES TO THE SHIPMENT.
111	OCEAN IMPORTATION	20020909	
111	OCEAN IMPORTATION		NOTE: THE ABOVE INFORMATION MUST APPEAR ON THE IMPORT INVOICE
111	OCEAN IMPORTATION		NOTE: THE ABOVE INFORMATION MUST APPEAR ON THE IMPORT INVOICE
111	OCEAN IMPORTATION		REGARDLESS OF THE SIZE OF THE SHIPMENT. SPECIAL INFORMATION
111	OCEAN IMPORTATION		MAY BE REQUIRED FOR CHEMICALS, DUTY EXEMPT ITEMS, SHOE
111	OCEAN IMPORTATION	20020909	PRODUCTS & TEXTILES TO NAME A FEW.
112	AIRWAY IMPORTATION	20000419	* * * INSTRUCTION 112 * * * SHIPPING DOCUMENTS:
112	AIRWAY IMPORTATION		ATTACH TO AIRWAY BILL SIX (6) COPIES COMMERCIAL INVOICE.
112	AIRWAY IMPORTATION	20000419	
112	AIRWAY IMPORTATION		TWO (2) COPIES OF EACH INVOICE SHOULD BE AIRMAILED TO:
112		20000419	
112	AIRWAY IMPORTATION		THE GOODYEAR TIRE & RUBBER CO
112	AIRWAY IMPORTATION		ATTN TRAFFIC DEPT - IMPORT SECTION, D/842
112	AIRWAY IMPORTATION	20000419	1144 E MARKET ST
112	AIRWAY IMPORTATION		AKRON OH 44316 USA
112	AIRWAY IMPORTATION	20000419	
112	AIRWAY IMPORTATION		SHIPPING NOTIFICATION
112	AIRWAY IMPORTATION		
112			UPON SHIPMENT, YOU ARE TO E-MAIL TO - TOM BUTLER,
112	AIRWAY IMPORTATION		TOMBUTLER@CIRCLEINTL.COM@INTERNET OR FAXTO 330-796-0123,
112	AIRWAY IMPORTATION		THE FOLLOWING INFORMATION:
112	AIRWAY IMPORTATION	20000419	
112	AIRWAY IMPORTATION	20000419	1. NAME, ADDRESS, CITY, COUNTRY & TELEPHONE NUMBER OF SELLER.
112	AIRWAY IMPORTATION		2. NAME, ADDRESS, CITY, STATE & TELEPHONE NUMBER OF BUYER.
112	AIRWAY IMPORTATION		3. COMPLETE NAME, ADDRESS, CITY & COUNTRY OF RECEIVING LOCATION.
112	AIRWAY IMPORTATION		4. "COMPLETE" DESCRIPTION OF THE MERCHANDISE IN ENGLISH PLUS THE
112			HARMONIZED SYSTEM NUMBER.
112	AIRWAY IMPORTATION		**NOTE** YOU MAY USE YOUR LANGUAGE BUT THERE MUST BE AN EXACT
112	AIRWAY IMPORTATION		ENGLISH TRANSLATION OF WHATEVER IS STATED.
112	AIRWAY IMPORTATION	20000419	5. THE GRADE OR QUALITY OF THE MERCHANDISE, IF APPROPRIATE.
112	AIRWAY IMPORTATION	20000419	6. THE MARKS, NUMBERS, & SYMBOLS UNDER WHICH THE MERCHANDISE
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11:12 ARRWAY MECHTATION 2000H191 (COUNTITES, INCLUDING WEIGHTS, BOTH GROSS & NET, BY PECE 11:2 ARRWAY MECHTATION 2000H191 (COUNTITES, INCLUDING WEIGHTS, BOTH GROSS & NET, BY PECE 11:2 ARRWAY MECHTATION 2000H191 (COUNTITES, INCLUDING WEIGHTS, BOTH GROSS & NET, BY PECE 11:2 ARRWAY MECHTATION 2000H191 (COUNTITES, INCLUDING WEIGHTS, BOTH GROSS & NET, BERGERY MEGENS, ALL DISCOUNTS, ALL CRAMBES, ALL DISCOUNTS, ALL DISCOUNTS, ALL CRAMBES, ALL DISCOUNTS, ALL DISCOUNTS, ALL CRAMBES, ALL DISCOUNT	INSTR #	NAME	DATE T	EXT
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	113	TRUCK FRT COLLECT	20081008 W	VEIGHT: 150 LBS PER PACKAGE, MAXIMUM SIZE: 130" LENGTH PLUS GIRTH)

INCTO "	NAME:	DATE	
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113	TRUCK FRT COLLECT		UNLESS OTHERWISE SPECIFIED BY THE GOODYEAR PLANT PURCHASING/
113	TRUCK FRT COLLECT		(MAXIMUM WEIGHT 150LBS PER PACKAGE, MAXIMUM SIZE: 130" LENGTH PLUS
113	TRUCK FRT COLLECT		TRANSPORTATION MANAGERS.
113	TRUCK FRT COLLECT	20081008	
113	TRUCK FRT COLLECT		FOR QUESTIONS OR FOR ANY SUPPLIER THAT DOES NOT CURRENTLY HAVE AN
113	TRUCK FRT COLLECT		ESTABLISHED ACCOUNT WITH FEDEX GROUND, YOU SHOULD CONTACT FEDEX
113	TRUCK FRT COLLECT		VENDOR SUPPORT DESK AT 1-877-946-2447 FOR AN INITIAL ONE-TIME INSTRUCTION.
113	TRUCK FRT COLLECT		FOR FURTHER INQUIRIES, CONTACT 1-800-GO-FEDEX OR HTTP://WWW.FEDEX.COM
113	TRUCK FRT COLLECT	20081008	
113	TRUCK FRT COLLECT	20081008	FOR SHIPMENTS THAT EXCEED WEIGHT OR SIZE LIMITS SEE THE INDIVIDUAL PLANT
113	TRUCK FRT COLLECT	20081008	SHIPPING INSTRUCTIONS BELOW OR CONTACT YOUR BUYER OR CONTACT GOODYEAR'S
113	TRUCK FRT COLLECT	20081008	PLANNING CENTER AT (330) 796-5016. AVAILABLE 24/7.
113	TRUCK FRT COLLECT	20081008	
113	TRUCK FRT COLLECT	20081008	WHEN SHIPPING FEDEX COLLECT, USING EITHER THE WEB OR WITH DEDICATED
113	TRUCK FRT COLLECT	20081008	SOFTWARE, YOU SHOULD CITE THE GOODYEAR # IN THE "YOUR REFERENCE" LINE
113	TRUCK FRT COLLECT		OF THE BILLING DETAILS BLOCK. FOR FULL TRUCKLOAD SHIPMENTS OR SHIPMENTS
113	TRUCK FRT COLLECT		LESS THAN 500 MILES, CONTACT THE GOODYEAR TIRE & RUBBER COMPANY
113	TRUCK FRT COLLECT		LOAD PLANNING CENTER AT (330)796-5016.
114	WAHRLE INVOICES		*** INSTRUCTION 114 ***
114	WAHRLE INVOICES		THE INVOICE FOR THIS ORDER IS REQUIRED TO BE SENT VIA E-MAIL TO GREG WAHRLE
114	WAHRLE INVOICES		@ GWAHRLE@GOODYEAR.COM. THIS WILL ALLOW THE INVOICE TO BE PROCESSED AS
114	WAHRLE INVOICES		2007 BUSINESS. DO NOT SEND INVOICE VIA MAIL AS IT WILL NOT BE PROCESSED
114	WAHRLE INVOICES		WITHIN GOODYEAR'S 2007 ACCOUNTING DEADLINE. E-MAIL THE INVOICE BEFORE
114	WAHRLE INVOICES	20071115	
115	NOTICE-TO-SELLER #1		IMPORTANT-NOTICE-TO-SELLER: THIS PURCHASE ORDER IS EXPRESSLY MADE SUBJECT
115	NOTICE-TO-SELLER #1		TO, AND YOUR ACCEPTANCE IS STRICTLY LIMITED TO, THE TERMS AND CONDITIONS
115	NOTICE-TO-SELLER #1		STATED HEREIN, INCLUDING THE TERMS AND CONDITIONS STATED AS SENT WITH THIS
115	NOTICE-TO-SELLER #1		PO OR ON THE LAST PAGE OF THE PDF FILE. YOU MAY ALSO OBTAIN A COPY OF THE
115	NOTICE-TO-SELLER #1		TERMS AND CONDITIONS BY ACCESSING HTTP://SUPPLIER.GOODYEAR.COM.
116	NOTICE-TO-SELLER #2		NOTE: GOODYEAR PURCHASE ORDER NUMBER(S) AND SHIP TO INFORMATION (SEE
116	NOTICE-TO-SELLER #2		ABOVE) MUST APPEAR ON BILLS OF LADING, PACKING SLIP AND PACKAGES. PACKING
116	NOTICE-TO-SELLER #2	20080509	SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT PACK MULTIPLE PURCHASE ORDERS IN
116	NOTICE-TO-SELLER #2	20080509	ONE CARTON. MULTIPLE PURCHASE ORDERS ON ONE PALLET MUST BE IDENTIFIED
116	NOTICE-TO-SELLER #2	20080509	INDIVIDUALLY. SUPPLIERS SHOULD COMPLETE AND RETURN THE SECURITY PROFILE
116	NOTICE-TO-SELLER #2	20080509	CHECKLIST LOCATED WITHIN THE C-TPAT SECTION OF OUR WEBSITE
116	NOTICE-TO-SELLER #2	20080509	HTTP://SUPPLIER.GOODYEAR.COM.
117	NOTICE-TO-SELLER #3		DO NOT BILL OHIO SALES OR USE TAX UNDER PERMIT NO. 98-000649 OR SEE ITEM 21
117	NOTICE-TO-SELLER #3		OF GOODYEAR'S PURCHASE ORDER STANDARD TERMS AND CONDITIONS WHICH CAN BE
117	NOTICE-TO-SELLER #3		ACCESSED AT HTTP://SUPPLIER.GOODYEAR.COM/PDF/TERMS.PDF.
118	INVOICE GUIDELINES	20080828	**************************************
118	INVOICE GUIDELINES		THESE GUIDELINES APPLY TO ALL PURCHASES MADE BY THE GOODYEAR TIRE AND
118	INVOICE GUIDELINES		RUBBER CO AND ITS SUBSIDIARIES INCLUDING GOODYEAR CANADA INC AND GOODYEAR
118	INVOICE GUIDELINES		DUNLOP TIRES NORTH AMERICA, HEREIN REFERRED TO AS GOODYEAR.
118	INVOICE GUIDELINES		1. ALL INVOICES MUST BE RECEIVED IN GOODYEAR'S ACCOUNTS PAYABLE DEPARTMENT
118	INVOICE GUIDELINES		WITHIN 6 MONTHS FROM THE GOODS RECEIPT OR SERVICE DATE IN ORDER TO BE
118	INVOICE GUIDELINES		PROCESSED FOR PAYMENT. GOODYEAR WILL BE UNDER NO OBLIGATION TO PAY INVOICES
118	INVOICE GUIDELINES		RECEIVED AFTER THE 6 MONTH TIME LIMIT.
118	INVOICE GUIDELINES		2. FAILURE BY THE SUPPLIER TO SUBMIT INVOICES IN ACCORDANCE WITH THESE
118	INVOICE GUIDELINES		INVOICE GUIDELINES WILL (1) INCUR A \$50 (US/CAD) EXCESS PROCESSING FEE
118	INVOICE GUIDELINES		DEBIT MEMO POSTED AGAINST THE SUPPLIER'S ACCOUNT AND (2) A LETTER DETAILING
118	INVOICE GUIDELINES		THE REASON FOR THE DEDUCTION WILL BE MAILED TO THE SUPPLIER ALONG WITH A CC:
118	INVOICE GUIDELINES		OF THE POLICY LETTER.
118	INVOICE GUIDELINES	20080828	3. ALL EDI INVOICING SUPPLIERS THAT SEND IN PAPER COPY INVOICES WILL INCUR
118	INVOICE GUIDELINES		\$50.00 (US/CAD) MANUAL PROCESSING FEE DEBIT MEMO APPLIED AGAINST THE
118	INVOICE GUIDELINES		SUPPLIER'S ACCOUNT.
118	INVOICE GUIDELINES	20080828	
118	INVOICE GUIDELINES		NEW PURCHASE ORDER ISSUED OR CHANGE ORDER COMPLETED PRIOR TO DELIVERY OF
118	INVOICE GUIDELINES		GOODS AND/OR SERVICES.
118	INVOICE GUIDELINES	20080828	
118	INVOICE GUIDELINES		UNLESS SPECIFICALLY INSTRUCTED OTHERWISE PER THE APPROVED PURCHASE ORDER.
118	INVOICE GUIDELINES	20080828	
	INVOICE GUIDELINES		UNLESS SPECIFICALLY INSTRUCTED OTHERWISE PER THE APPROVED PURCHASE ORDER:
118 118		20080828	
	INVOICE GUIDELINES		
118	INVOICE GUIDELINES	20080828	
118	INVOICE GUIDELINES	20080828	
118	INVOICE GUIDELINES	20080828	
118	INVOICE GUIDELINES	20080828	
118	INVOICE GUIDELINES	20080828	
118	INVOICE GUIDELINES	20080828	
118	INVOICE GUIDELINES	20080828	E. PURCHASE ORDER SHIP TO ADDRESS - WHERE GOODS WERE SHIPPED
118	INVOICE GUIDELINES	20080828	OR SERVICES RECEIVED.
118	INVOICE GUIDELINES	20080828	
118	INVOICE GUIDELINES		PURCHASE ORDER.
118	INVOICE GUIDELINES	20080828	
118	INVOICE GUIDELINES	20080828	
118	INVOICE GUIDELINES	20080828	
	INVOICE GUIDELINES	20080828	THAN APPEARS ON THE PURCHASE OBDER WIT NOT BE PAID
118 118	INVOICE GUIDELINES	20080828 20080828	THAN APPEARS ON THE PURCHASE ORDER WILL NOT BE PAID. I. PURCHASE ORDER ITEM DESCRIPTION - MUST MATCH IDENTIFICATION

INSTR #	NAME	DATE	TEXT
118	INVOICE GUIDELINES		ON THE PURCHASE ORDER.
118	INVOICE GUIDELINES		J. LINE ITEM COST AND UNIT OF MEASURE - INVOICE LINE ITEM COST
118	INVOICE GUIDELINES	20080828	AND UNIT OF MEASURE MUST EXACTLY MATCH THE PO. EXAMPLE: 12 ITEMS
118	INVOICE GUIDELINES		ORDERED AT \$1.00 PER LB MUST BE INVOICED AS 12 ITEMS AT \$1.00 PER LB.
118	INVOICE GUIDELINES		INVOICES SHOWING EITHER (1 ONE DOZEN FOR \$12.00 OR 2) 12 FOR \$12.00
118	INVOICE GUIDELINES		WOULD NOT MATCH THE PURCHASE ORDER.
118	INVOICE GUIDELINES		K. ACCESSORIAL FEES - ALL ACCESSORIAL FEES FOR PACKING & HANDLING,
118 118	INVOICE GUIDELINES		PALLET CHARGES OR FUEL SURCHARGES, MUST BE QUOTED IN ADVANCE AND INCLUDED IN THE APPROVED PURCHASE ORDER TO BE CONSIDERED FOR
118	INVOICE GUIDELINES		PAYMENT.
118	INVOICE GUIDELINES		L. FREIGHT CHARGES - FREIGHT CHARGES THAT APPEAR ON YOUR INVOICE
118	INVOICE GUIDELINES		MUST BE SUBSTANTIATED WITH A COPY OF THE FREIGHT DOCUMENT. FREIGHT
118	INVOICE GUIDELINES	20080828	CHARGES INCLUDING THOSE PAID BY THE SUPPLIER MUST BE REFERENCED ON
118	INVOICE GUIDELINES	20080828	THE INVOICE FOR QS TRACKING PURPOSES.
118	INVOICE GUIDELINES		7. PROGRESS OR PARTIAL PAYMENT INVOICES MUST FOLLOW THE SAME
118	INVOICE GUIDELINES		INSTRUCTIONS AS LISTED ABOVE IN ADDITION TO THE FOLLOWING;
118	INVOICE GUIDELINES		A. INVOICE MUST CLEARLY STATE THAT IT IS A PROGRESS OR
118	INVOICE GUIDELINES		PARTIAL PAYMENT INVOICE.
118 118	INVOICE GUIDELINES		B. WHEN APPLICABLE, THE APPROPRIATE PERCENTAGE BEING INVOICED MUST ALSO BE STATED WITH THE CORRECT DOLLAR AMOUNT THAT YOU ARE
118	INVOICE GUIDELINES		INVOICING ON EACH LINE ITEM. THIS MUST BE DONE FOR EACH LINE ITEM
118	INVOICE GUIDELINES		THAT IS BEING INVOICED.
118	INVOICE GUIDELINES		3RD PARTY FREIGHT COLLECT SHIPPING INSTRUCTIONS
118	INVOICE GUIDELINES		1. UNIT QUANTITY - SHIPPING DOCUMENTS MUST SHOW THE SAME UNIT
118	INVOICE GUIDELINES		QUANTITY THAT APPEARS IN THE QUANTITY COLUMN OF THE PURCHASE ORDER.
118	INVOICE GUIDELINES		2. GOODYEAR PURCHASE ORDER NUMBER - GOODYEAR APPROVED
118	INVOICE GUIDELINES		PURCHASE ORDER NUMBER MUST BE ON ALL FREIGHT BILLS
118	INVOICE GUIDELINES		3. SHIPMENTS LESS THAN 150 LBS (130" LENGTH GIRTH) -
118	INVOICE GUIDELINES		SHIP VIA FEDEX COLLECT. (UPS COLLECT FOR SHIPMENTS FROM THE US TO CANADA)
118 118	INVOICE GUIDELINES		A. GOODYEAR PURCHASE ORDER NUMBER MUST BE INCLUDED IN THE 'REFERENCE LINE' OF THE FEDEX ONLINE OR FEDEX DEDICATED
118	INVOICE GUIDELINES		SOFTWARE (NOT IN THE PURCHASE ORDER FIELD)
118	INVOICE GUIDELINES		B. NO GOODYEAR OR FEDEX ACCOUNT NUMBER IS REQUIRE
118	INVOICE GUIDELINES		WHEN SHIPPING FEDEX GROUND COLLECT TO GOODYEAR.
118	INVOICE GUIDELINES	20080828	C. FOR SHIPMENTS WITHIN CANADA CONTACT THE BUYER
118	INVOICE GUIDELINES	20080828	NOTED ON THE PURCHASE ORDER FOR ROUTING INSTRUCTIONS
118	INVOICE GUIDELINES	20080828	
118	INVOICE GUIDELINES		FREIGHT COLLECT VIA ONE OF THE FOLLOWING CARRIERS:
118	INVOICE GUIDELINES		A. FOR SHIPMENTS WITHIN CONTINENTAL US USE ROADWAY
118	INVOICE GUIDELINES		EXPRESS, YELLOW FREIGHT OR CENTRAL TRANSPORT
118 118	INVOICE GUIDELINES		B. FOR SHIPMENTS FROM THE U.S. TO CANADA USE YELLOW FREIGHT ONLY
118	INVOICE GUIDELINES		C. FOR SHIPMENTS WITHIN CANADA USE EITHER DAY AND
118	INVOICE GUIDELINES		ROSS TRANSPORT, EPIC TRANSPORT OR MANITOULIN TRANSPORT.
118	INVOICE GUIDELINES		5. PREMIUM FREIGHT - SUPPLIER OR SUBCONTRACTOR MUST OBTAIN
118	INVOICE GUIDELINES		PURCHASING APPROVAL IF ANY PREMIUM FREIGHT SHALL BE USED AND AT
118	INVOICE GUIDELINES		WHAT COST.
126	NO COMMIT BLANKET		*** INSTRUCTION 126 ***
126	NO COMMIT BLANKET		THIS PURCHASE ORDER DOES NOT CONSTITUTE A COMMITMENT ON
126	NO COMMIT BLANKET		THE PART OF PURCHASER FOR ANY MINIMUM AMOUNT OF WORK. IT
126	NO COMMIT BLANKET		IS INTENDED TO COVER ANY EFFORT THAT MAY ARISE UNDER THIS
126 126	NO COMMIT BLANKET		PURCHASE ORDER AS DIRECTED BY THE ORIGINATOR. FAILURE OF SELLER TO MEET COMPETITIVE PRICING FOR THE EFFORT DESCRIBED
126	NO COMMIT BLANKET		IN THE PURCHASE ORDER OR FAILURE OF SELLER TO MEET THE MINIMUM
126	NO COMMIT BLANKET		PERFORMANCE STANDARDS AS REQUIRED, SHALL RELEASE THE
126	NO COMMIT BLANKET		PURCHASER FROM THIS COMMITMENT.
127	STOW QUALITY		*** INSTRUCTION 127 ***
127	STOW QUALITY		VENDOR IS TO USE MASTER MEASUREMENT STANDARDS AND INSTRUMENTS
127	STOW QUALITY		WHOSE CALIBRATION IS TRACEABLE TO NATIONAL INSTITUTE OF STANDARDS
127	STOW QUALITY		& TECHNOLOGY (NIST) OR OTHER RECOGNIZED NATIONAL STANDARDS. VENDOR
127	STOW QUALITY		IS TO SUPPLY CALIBRATION CERTIFICATE/REPORT ATTESTING TO THE MASTER
127 127	STOW QUALITY STOW QUALITY		MEASUREMENT STANDARD OR INSTRUMENT'S IDENTIFICATION SERIAL NUMBER AND NIST TRACEABILITY, THE EXPIRATION DATE OF THE MASTER STANDARD OR
127	STOW QUALITY		INSTRUMENT'S NIST CALIBRATION, CALIBRATION SOURCE, DATE OF CALIBRATION,
127	STOW QUALITY		THE AS FOUND CONDITIONS, UNCERTAINTY, ACCURACY (GRADE/CLASS), RANGE
127	STOW QUALITY		FOR WHICH THE GAUGE IS CALIBRATED, ENVIRONMENTAL CONDITIONS UNDER
127	STOW QUALITY		WHICH THE RESULTS WERE OBTAINED (TEMPERATURE & HUMIDITY), THE
127	STOW QUALITY		NUMBER AND DESCRIPTION OF THE GAUGE OR INSTRUMENT BEING CALIBRATED,
127	STOW QUALITY		AND ACTUAL CALIBRATION RESULTS. VENDOR WILL SIGN EACH CALIBRATION
127	STOW QUALITY		CERTIFICATE/REPORT TO VERIFY THE CORRECTNESS OF THE RESULTS.
128	C&E COAL		*** INSTRUCTION 128 ***
128	C&E COAL		C & E COAL IS TO PROVIDE TIRE LOADING, TRANSPORTATION,
128	C&E COAL		PROCESSING & DISPOSAL SERVICES FOR TIRES GENERATED FROM
128	C&E COAL		
128 128	C&E COAL C&E COAL		THREE MEN & A CATERPILLAR 320L HYDRAULIC EXCAVATOR WITH A GRAPPLE TO LOAD ALL TIRES IN THE BROOKPARK, OH
128	C&E COAL		LOCATION. C & E'S LABOR WILL UNLOAD THE TIRES FROM
128	C&E COAL		GOODYEAR'S FORKLIFTS & PLACE THEM ON THE GROUND OUTSIDE

198 C&E COAL 1999/200 THE LOADING DOCK THE WHOLE TREES WILL BE LOADING USING " 198 C&E COAL 1999/200 THE MARKED COAL TO ALL TREES WILL BE LOADING TO CLUB 198 C&E COAL 1999/200 THE MARKED COAL TO ALL TREES WILL BE HODDERS IN MIRERY AURIES AC COLUMBUS 198 C&E COAL 1999/200 THE MARKED AND TREES WILL BE MARCHED BE MINERRY AURIES AC COLUMBUS 198 C&E COAL 1999/200 THE MARKED AND TREES MILL BE MARCHED BE MINERRY AURIES AC COLUMBUS 198 C&E COAL 1999/200 THE MARKED AND TREES MILL BE MARCHED BE MINERRY AURIES AND TREES MILL BE MARCHED AND TREES MILL DE	NOTE "		DATE	
198 CARE COAL 19991220 NEW TOR ALL SCALANTOR & TRANSPORTED USING TO CLIBIC 198 CARE COAL 19991220 NEW ALKING FLOOR THALL BOOLD IN UMPERA STRAM COUNTY ON A ALL 198 CARE COAL 19991220 NEW ALKING FLOOR THAL COAL TO IN UMPERA STRAM COUNTY ON A ALL 198 CARE COAL 19991220 NEW ALKING FLOOR THE SHEROCENEY TO CLIB SCALANTON ON ALL 198 CARE COAL 19991220 SHEEDS WILL BE MAEDIA TELY FLACED ON CLI ES SLOREDED 198 CARE COAL 19991220 SHEEDS WILL BE MAEDIA TELY FLACED ON CLI ES SLOREDED 198 CARE COAL 19991220 CLIP VALVER ALL DOAL WILL BE CAREDON CLIP SCALANDER WILL SCALANDER WILL BE CAREDON CLIP SCALANDER WILL SCALANDER WILL BE CAREDON CLIP SCALANDER WILL				
128 CARE COAL 19991220 MARD WALKING FLOOR THALERS FOR DELIVERY TO CA & E.S. 128 CARE COAL 19991220 THES MILL GEAR TO INMERNA STANK COUNTY O HOL ALL 128 CARE COAL 19991220 THES MILL GEAR TO INMERNA JUSIKG A COLUMADIS 129 CARE COAL 19991220 THES MILL GEAR TO ALL MERNA JUSIKG A COLUMADIS 129 CARE COAL 19991220 MARD MILL BELANCE A LINIX MILL MERNA TO ALL MERNA TO ALL MARD MILL THES SEE DIX / GLOAD 128 CARE COAL 19991220 ALE MILL MERNA MILL MERNA TO ALL MARD MILL MERNA TO ALL MARD MILL MERNA 128 CARE COAL 19991220 ALE MILL MERNA MILL MERNA MILL MERNA MILL MERNA MILL MARD THES TO IN ALC MARD MILL MERNA 128 CARE COAL 19991220 ALE MILL MERNA MILL M				
128 CARE COAL 1991220 MONOPALL LOCATED IN INVERTIA STARK COUNTY OHIO, ALL 129 CARE COAL 1991220 MONOPALL EXPRESSIONED IN MINETIA VIDENA COLUMUIS 120 CARE COAL 1991220 MONOPALL EXPRESSIONED IN MINETIA VIDENA COLUMUIS 120 CARE COAL 1991220 MONOPALIC RESERVED IN MINETIA VIDENA COLUMUIS 121 CARE COAL 1991220 FEID ANI, PEIDON THE EXPRESSION THE SPEED ANY (2 LOADS 128 CARE COAL 1991220 FEID ANI, PEIDON TO LEXING REPORTARIA LLLOADS WILL BE 128 CARE COAL 1991220 FEID ANI, PEIDON TO LEXING REPORTARIA LLLOADS WILL BE 128 CARE COAL 1991220 FEID ANI, PEIDON TO LEXING REPORTARIA LLLOADS WILL BE 128 CARE COAL 1991220 FEID ANI, VALOD TO LEXING REPORTARIA SULL AND OF THE 129 CARE COAL 1991220 FEID ANIA LL SEA EXPRESSION TO COADS AND SULL AND OF THE 128 CARE COAL 1991220 FEID ANIA LL SEA EXPRESSION TO COADS AND SULL AND AND OF THE 129 FEID ANIA SULL SEA EXPRESSION AND OF THE SEA EXPRESSION AND OF	-			
128 CRE COAL 19991220 THES WILL BE PROCESSED IN MINERVA USING A COLUMBUS 128 CRE COAL 19991220 SHERDS WILL BE IMMEDIATE LY PLACED ON C & EST LICENSED 128 CRE COAL 19991220 CRE COAL 19991220 128 CRE COAL 19991220 CRE WILL REMOVE A MINIMUM 5000 THES PER DAY & LICENSED 128 CRE COAL 19991220 CRE WILL REMOVE A MINIMUM 5000 THES PER DAY & LICENSED 128 CRE COAL 19991220 TREMOVE A MINIMUM 5000 THES PER DAY & LICENSED 129 CRE COAL 19991220 TREMOVE A MINIMUM 5000 THES PER DAY DI LES MINISTON LICENSES (ST 129 CRE COAL 19991220 TREMOVER A MINISTON LICENSED TO DIES MINISTON LICENSES (ST 120 CRE COAL 19991220 ANIMER OF THES MALLED OF STE. GOODYEARY SOUTH CF THE 120 CRE COAL 19991220 ANIMER OF THES MALLED OF STE. GOODYEARY SOUTH CF THE 121 CRE COAL 19991220 ANIMER OF THES MALLED OF STE. GOODYEARY SOUTH CF THE 121 CRE COAL 19991220 ANIMER OF THES MALLED OF STE. GOODYEARY SOUTH CF THE 122 CRE COAL 19991220 ANIMER O				
128 CAE COAL 19991220 MICKINNON THE SHREDDER. AFTER PROCESSING, THE TIRE 128 CAE COAL 19991220 MICKINE SHULDE MICKINE 128 CAE COAL 19991220 MICKINE AND				
128 CAE COAL 1991220 MCNOPELL 129 CAE COAL 1991220 CAE SOAL 1991220 NUMBER OF THES HAULED OF STEE GOODYFAM SOAL SOAL CAE SOAL 1991220 NUMBER OF THES HAULED OF STEE SOADYFAM SOAL OF THE 1991220 NUMBER OF THES HAULED OF STEE SOADYFAM RULE UPPLY 10	128			
128 CBE COAL 19991220 CBE COAL	128	C&E COAL	19991220	SHREDS WILL BE IMMEDIATELY PLACED ON C & E'S LICENSED
128 CRE COAL 19991220 CRE WILL REAVING A UNMARK STOT FIRES PER DAY 21 CARS 128 CRE COAL 19991220 FOR MAY PER OF TRUE AND RED KARNER ALL LOADS WILL BE 128 CRE COAL 19991220 FOR MAY PER OF TRUE AND RED KARNER ALL LOADS WILL BE 128 CRE COAL 19991220 FOR MAY PER OF TRUE AND RED KARNER ALL LOADS WILL BE 128 CRE COAL 19991220 FOR MAY PER OF TRES FINID TO TRES FINID TO TRES TRUE TO TRUE TO TRES TRUE TO TRES TRUE TO TRUE TO TRES TRUE TO TRUE				MONOFILL.
128 CALE COAL 19991201 PER DAY. PRICE TO LEAVING BROCKPARK, ALL LOADS WILL BE 128 CALE COAL 19991201 PECUNERMENTS, C. & ELS PREPARED TO RESINCE & ADSCROUTE OF EACH CORPORT 128 CALE COAL 19991201 PECUNERMENTS, C. & ELS PREPARED TO RESINCE AT MISCIENCE ON CARACULEST 128 CALE COAL 19991200 19991200 128 CALE COAL 19991200 1 129 PORI IDENT -THOMSON 20000020 1 129 PORI IDENT -THOMSON 20000020 1 129 PORI IDENT -THOMSON 20000020 1 137 PORI IDENT -THOMSON 20000021 1 138 RELEARSE - E BALL 20000112 1 139 PORI IDENT -THOMSON 20000020 1 138 RELEAR				
128 CAE COAL 19991220 TARPED & PROPERLY MANUSCRIE ON ACCOMPACE WITH OEPA 128 CAE COAL 19991220 APPROXMARELY 46.0000 THES PROJECTION DERMOYS & CORPOSE OF 128 CAE COAL 19991220 APPROXMARELY 46.0000 THES PROJECTION DERMOYS & COUNT CP THE 128 CAE COAL 19991220 ALL INVOICES WILL BE BASED ON GOODTREAS COUNT CP THE 128 CAE COAL 19991220 AVY & ALL SECURITY NECESSARY AT C & ES MONOFILL TO 128 CAE COAL 19991220 AVY & ALL SECURITY NECESSARY AT C & ES MONOFILL TO 129 CAE COAL 19991220 AVY & ALL SECURITY NECESSARY AT C & ES MONOFILL TO 128 CAE COAL 19991220 AVY & ALL SECURITY NECESSARY AT C & ES MONOFILL TO 129 CAE COAL 19991220 AVY & ALL SECURITY NECESSARY AT C & ES MONOFILL TO 129 TORI DENT -THONSON 20000320 SUPS AND INVOICES C & ES MONOFILL TO 129 TORI DENT -THONSON 20000312 SUPS AND INVOICES AND ALL PROVADER AN				
128 CAE COAL 19991220 REQUIREMENTS: CAE IS PREPARED TO REMOVE & DISPOSE OF 128 CAE COAL 19991220 POSSIBLE DATE IN JANUARY 2000. 128 CAE COAL 19991220 POSSIBLE DATE IN JANUARY 2000. 128 CAE COAL 19991220 ILMONCES WILL BE BASED ON OPODYEARS COUNT OF THE 128 CAE COAL 19991220 ILMONCES WILL BE BASED ON OPODYEARS COUNT OF THE 128 CAE COAL 19991220 ILMONCES WILL BE BASED ON OPODYEAR STREED ON 128 CAE COAL 19991220 ILMONCES WILL BE SARE PHOPERY SHEED ON 129 CAE COAL 19991220 ILMONCES WILL BE TO CLEASE AND 137 PORIDENT THOMSON 20000022 COODUYA PURCHASE ORDER NUMBER, RELEASE NUMBER, AND 137 PORIDENT THOMSON 20000012 PURCHASE ON AND 2000012 138 RELEASES - E BAIL 20000112 PURCHASE ON AND 2000012 138 RELEASES - E BAIL 20000112 RELEASES - E BAIL 20000112 RELEASES - E BAIL 139 PURTSES - E BAIL 20000112 RELEASES - E BAIL 20000112				
128 CAE COAL 19991220 (APPROXIMPELY 90.000 THES PRIOR TO 12.3199 AND/OR EARLIEST 128 CAE COAL 19991220 (CAE COAL 1999120 (CAE COAL <t< td=""><td></td><td></td><td></td><td></td></t<>				
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176 QUOTE PRICE 19960318 TERMS LISTED BELOW: 176 QUOTE PRICE 19960318 VENDOR IS TO QUOTE PRICE AND DELIVERY AS SOON AS POSSIBLE TO				
			19960318	TERMS LISTED BELOW:
176 QUOTE PRICE 19960318 BUYER, COSTS ARE TO BE DETAILED PER LINE ITEM WITH ALL				
	176	QUOTE PRICE	19960318	BUYER. COSTS ARE TO BE DETAILED PER LINE ITEM, WITH ALL

INSTR #	NAME	DATE TEXT
176	QUOTE PRICE	19960318 NECESSARY INFORMATION INCLUDED. NO INVOICES ARE TO BE
176	QUOTE PRICE	19960318 SUBMITTED UNTIL PRICE HAS BEEN APPROVED AND CONFIRMED BY
176	QUOTE PRICE	19960318 WRITTEN CHANGE NOTICE. ANY QUESTIONS CALL BUYER LISTED ABOVE.
176	QUOTE PRICE	19960318 FAX NUMBER (330) 796-6627.
170	QUOTE PRICE NO WORK	19960318 *** INSTRUCTION 177 ***
177	QUOTE PRICE NO WORK	19960318 "NO WORK IS TO BE DONE WITHOUT APPROVAL"
177	QUOTE PRICE NO WORK	19960318 VENDOR IS TO QUOTE PRICE AND DELIVERY AS SOON AS POSSIBLE TO
177	QUOTE PRICE NO WORK	19960318 BUYER. COSTS ARE TO BE DETAILED PER LINE ITEM. WITH ALL
177	QUOTE PRICE NO WORK	19960318 NECESSARY INFORMATION INCLUDED. "NO WORK IS TO BE DONE WITHOUT
177	QUOTE PRICE NO WORK	19960318 WITHOUT APPROVAL BY WRITTEN CHANGE NOTICE". ANY QUESTIONS, CONTACT
177	QUOTE PRICE NO WORK	19960318 BUYER ABOVE. FAX NUMBER (330) 796-6627
178	PRICE TO BUYER	20030131 *** INSTRUCTION 178 ***
178	PRICE TO BUYER	20030131 VENDOR IS AUTHORIZED TO PROCEED WITH THIS ORDER SUBJECT
178	PRICE TO BUYER	20030131 TO THE TERMS LISTED BELOW:
178	PRICE TO BUYER	20030131
178	PRICE TO BUYER	20030131 VENDOR IS TO QUOTE PRICE AND DELIVERY AS SOON AS POSSIBLE
178	PRICE TO BUYER	20030131 TO THE BUYER LISTED ABOVE. COSTS ARE TO BE DETAILED PER
178	PRICE TO BUYER	20030131 LINE ITEM, WITH ALL NECESSARY INFORMATION INCLUDED. PRICES
178	PRICE TO BUYER	20030131 ARE TO BE CONSISTENT WITH THE MARKET BUT ARE NOT TO EXCEED
178	PRICE TO BUYER	20030131 PREVIOUS PRICE LEVELS. NO INVOICES ARE TO BE SUBMITTED UNTIL
178	PRICE TO BUYER	20030131 PRICE HAS BEEN APPROVED AND CONFIRMED BY A WRITTEN CHANGE
178	PRICE TO BUYER	20030131 NOTICE FROM GOODYEAR.
178	PRICE TO BUYER	
178	PRICE TO BUYER	20030131 ANY QUESTIONS, CONTACT THE BUYER LISTED ABOVE OR FAX
178	PRICE TO BUYER	20030131 TO 330-796-6627.
179	STD PACKAGING	
179	STD PACKAGING	19950329 "QUANTITY HAS BEEN ADJUSTED TO MEET THE SUPPLIER'S
179	STD PACKAGING	19950329 STANDARD PACKAGING."
180	INTL PLANT 2	19971023 *** INSTRUCTION 180 ***
180 180	INTL PLANT 2 INTL PLANT 2	19971023 CERTIFICATE OF ANALYSIS: 19971023 CERTIFIED QUALITY TEST RESULTS ARE REQUIRED FOR THE A & B
180	INTL PLANT 2	19971023 PORTIONS OF THE GOODYEAR PURCHASING SPECIFICATION. ATTACH
180	INTL PLANT 2	19971023 THE ORIGINAL CERTIFICATE OF ANALYSIS TO THE FREIGHT AND
180	INTL PLANT 2	1997/023 THE UNIGINAL CENTIFICATE OF ANALYSIS TO THE FREIGHT AND
180	INTL PLANT 2	19971023 GOODYEAR TIRE & RUBBER CO
180	INTL PLANT 2	19971023 ATTN: CASSIO BASTOS (FAX: 55 11 6087661)
180	INTL PLANT 2	19971023 GOODYEAR BRASIL
180	INTL PLANT 2	19971023
180	INTL PLANT 2	19971023 THE FOLLOWING ITEMS MUST BE INCORPORATED INTO THE TEXT OF
180	INTL PLANT 2	19971023 THE ABOVE DOCUMENT:
180	INTL PLANT 2	19971023
180	INTL PLANT 2	19971023 1. VENDOR/MANUFACTURERS NAME
180	INTL PLANT 2	19971023 2. GOODYEAR CODE
180	INTL PLANT 2	19971023 3. GOODYEAR PURCHASE ORDER NUMBER
180	INTL PLANT 2	19971023 4. MANUFACTURER'S TRADENAME
180	INTL PLANT 2	19971023 5. MANUFACTURER'S LOT NUMBER
180	INTL PLANT 2	19971023 6. QUANTITY
182	CARRIER - CHEMICALS	19971218 *** INSTRUCTION 182 ***
182	CARRIER - CHEMICALS	19971218 FOR SHIPMENTS VIA TRUCK, YOU ARE TO USE ONE OF THE FOLLOWING
182	CARRIER - CHEMICALS	19971218 CARRIERS:
182	CARRIER - CHEMICALS	19971218
182	CARRIER - CHEMICALS	19971218 FOR INTRASTATE (OHIO) SHIPMENTS:
182	CARRIER - CHEMICALS	19971218
182	CARRIER - CHEMICALS	19971218 11. HOLLAND MOTOR
182	CARRIER - CHEMICALS	19971218 2. THE CONNECTION
182	CARRIER - CHEMICALS	19971218 3. BROOKSON MOTOR LINES
182	CARRIER - CHEMICALS	19971218 4. OLD DOMINION
182	CARRIER - CHEMICALS	19971218 5. PITT OHIO
182 182	CARRIER - CHEMICALS	19971218 19071218 ALL OTHER SHIPMENTS:
	CARRIER - CHEMICALS	19971218 ALL OTHER SHIPMENTS:
182 182	CARRIER - CHEMICALS	19971218 19971218 1. YELLOW FREIGHT SYSTEMS
182	CARRIER - CHEMICALS	19971218 1. YELLOW FREIGHT SYSTEMS 19971218 2. CONSOLIDATED FREIGHT **USE FOR SHIPMENTS TO CANADA**
182	CARRIER - CHEMICALS	19971218 2. CONSOLIDATED FREIGHT USE FOR SHIFMENTS TO CANADA
182	CARRIER - CHEMICALS	19971218 4. OLD DOMINION
182	CARRIER - CHEMICALS	19971218 4. OLD DOMINION
182	CARRIER - CHEMICALS	19971218 19971218 FOR SHIPMENTS IN EXCESS OF 20,000 LBS, LOAD PLANNING CENTER
182	CARRIER - CHEMICALS	19971218 @ 330-796-5016 FOR TRUCKLOAD CARRIER.
185	MONTGOMERY KONE	19980120 *** INSTRUCTION 185 ***
185	MONTGOMERY KONE	19980120 THIS PO IS BEING ISSUED PURSUANT TO THE TERMS AS AMENDED
185	MONTGOMERY KONE	19980120 PER ELDRICH CARR LETTER DATED 1/9/89, AND MONTGOMERY LETTERS
185	MONTGOMERY KONE	19980120 DATED 1/31/89 AND 1/19/89.
186	3RD PARTY RAW MATL	19981019 *** INSTRUCTION 186 ***
186	3RD PARTY RAW MATL	19981019 IF THIS ORDER IS 3RD PARTY BILLING, ALL LESS THAN TRUCKLOAD SHIPMENTS
186	3RD PARTY RAW MATL	19981019 (20,000 LBS OR LESS) MUST BE ROUTED VIA ONE OF THE FOLLOWING CARRIERS:
186	3RD PARTY RAW MATL	1998109
186	3RD PARTY RAW MATL	19981019 FOR INTRASTATE (OHIO) SHIPMENTS:
186	3RD PARTY RAW MATL	19981019

INSTR #		DATE TEXT
186	3RD PARTY RAW MATL	19981019 1. THE CONNECTION
186	3RD PARTY RAW MATL	19981019 2. BROOKSON MOTOR LINES
186	3RD PARTY RAW MATL	19981019 3. HOLLAND MOTOR
186	3RD PARTY RAW MATL	19981019 4. OLD DOMINION
186	3RD PARTY RAW MATL	19981019 5. PITT OHIO
186	3RD PARTY RAW MATL	19981019
186	3RD PARTY RAW MATL	19981019 ALL OTHER SHIPMENTS:
186	3RD PARTY RAW MATL	19981019 1. CONSOLIDATED FREIGHT
186	3RD PARTY RAW MATL	19981019 2. YELLOW FREIGHT
186	3RD PARTY RAW MATL	19981019 3. ROADWAY EXPRESS
186	3RD PARTY RAW MATL	19981019 4. OLD DOMINION
186	3RD PARTY RAW MATL	19981019
186	3RD PARTY RAW MATL	19981019 SHIPMENTS IN EXCESS OF 20,000 LBS, CONTACT LOAD PLANNING
186	3RD PARTY RAW MATL	19981019 @ 330-796-5016, FOR TRUCKLOAD CARRIER.
186	3RD PARTY RAW MATL	19981019
186	3RD PARTY RAW MATL	19981019 NOTE: ON BILL OF LADING "3RD PARTY BILLING", SEND FREIGHT
186	3RD PARTY RAW MATL	19981019 BILL TO:
186	3RD PARTY RAW MATL	19981019 THE GOODYEAR TIRE & RUBBER CO
186	3RD PARTY RAW MATL	19981019 1144 E MARKET ST - D/617
186	3RD PARTY RAW MATL	19981019 AKRON OH 44316-0001
186	3RD PARTY RAW MATL	19981019
186	3RD PARTY RAW MATL	19981019 PURCHASE ORDER NUMBER MUST APPEAR ON FREIGHT BILL.
190	INSUR \$500,000	19980205 *** INSTRUCTION 190 ***
	INSUR \$500,000 INSUR \$500,000	
190		19980205 SELLER SHALL CARRY PUBLIC LIABILITY INSURANCE WITH LIMITS THAT
190	INSUR \$500,000	19980205 ARE AT LEAST THE EQUIVALENT OF A COMBINED BODILY INJURY AND
190	INSUR \$500,000	19980205 PROPERTY DAMAGE SINGLE LIMIT OF \$500,000 PER OCCURRENCE,
190	INSUR \$500,000	19980205 INCLUDING CONTRACTUAL COVERAGE WITH RESPECT TO THE INDEMNITY
190	INSUR \$500,000	19980205 PROVISIONS OF THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER,
190	INSUR \$500,000	19980205 AND SHALL HAVE PURCHASER NAMED AS AN ADDITIONAL INSURED THEREON;
190	INSUR \$500,000	19980205 SUCH INSURANCE SHALL BE DEEMED TO BE THE PRIMARY LIABILITY
190	INSUR \$500,000	19980205 COVERAGE FOR ALL PURPOSES HEREOF AND SELLER SHALL FURNISH
190	INSUR \$500,000	19980205 PURCHASER ACCEPTABLE EVIDENCE OF SUCH INSURANCE BEFORE
190	INSUR \$500,000	19980205 COMMENCING WORK HEREUNDER.
191	Y2000 COMPLIANT	19980611 *** INSTRUCTION 191 ***
191	Y2000 COMPLIANT	19980611 ADDITIONAL TERMS & CONDITIONS:
191	Y2000 COMPLIANT	19980611 22. TO THE EXTENT THIS PURCHASE ORDER RELATES TO ANY GOODS THAT
191	Y2000 COMPLIANT	19980611 INVOLVE OR MAY INVOLVE THE PROCESSING OF DATE DATA, IN
191	Y2000 COMPLIANT	19980611 ADDITION TO THE EXPRESS WARRANTIES SET FORTH ELSEWHERE
191	Y2000 COMPLIANT	19980611 HEREIN, SELLER EXPRESSLY WARRANTS THAT ALL GOODS DELIVERED
191	Y2000 COMPLIANT	19980611 UNDER THIS PURCHASE ORDER SHALL BE YEAR 2000 COMPLIANT. IF
191	Y2000 COMPLIANT	19980611 ANY GOODS MUST PERFORM AS A SYSTEM, THEN THIS WARRANTY
191	Y2000 COMPLIANT	19980611 SHALL APPLY TO THOSE GOODS AS A SYSTEM. THIS WARRANTY IS
191	Y2000 COMPLIANT	19980611 PERPETUAL AND SHALL SURVIVE THE EXPIRATION OF ANY OTHER
191	Y2000 COMPLIANT	19980611 WARRANTY PERIOD. THIS WARRANTY IS SEPARATE AND DISCRETE
191	Y2000 COMPLIANT	19980611 FROM AND IS NOT SUBJECT TO ANY DISCLAIMER OF ANY OTHER
191	Y2000 COMPLIANT	19980611 WARRANTIES SPECIFIED IN THE PURCHASE ORDER, THE APPENDICES,
191	Y2000 COMPLIANT	19980611 SCHEDULES, OR ANNEXES THERETO, OR ANY DOCUMENTS MADE
191	Y2000 COMPLIANT	19980611 A PART THEREOF OR EXECUTED IN CONNECTION THEREWITH. ANY
191	Y2000 COMPLIANT	19980611 FAILURE OR DELAY BY SELLER IN SUPPLYING GOODS THAT ARE
191	Y2000 COMPLIANT	19980611 YEAR 2000 COMPLIANT, OR FAILURE OR DELAY BY SELLER IN
191	Y2000 COMPLIANT	19980611 SUPPLVING GOODS AS A RESULT OF SELLER'S LACK OF YEAR 2000
191	Y2000 COMPLIANT	19980611 COMPLIANCE IN ITS OWN OPERATIONS, SYSTEMS, OR PROCESSES USED
191	Y2000 COMPLIANT	19980611 TO PRODUCE OR DELIVER THE GOODS, SHALL NOT BE ATTRIBUTABLE TO
191	Y2000 COMPLIANT	19980611 A CAUSE BEYOND THE REASONABLE CONTROL OF SELLER, AND SELLER
191	Y2000 COMPLIANT	19980611 SHALL NOT BE EXEMPTED FROM LIABILITY BY VIRTUE OF THE
191	Y2000 COMPLIANT	19980611 EXCEPTIONS SET FORTH IN SECTION (7) OF THE TERMS AND CONDITIONS.
191	Y2000 COMPLIANT	19980611 FOR PURPOSES OF THIS PURCHASE ORDER, YEAR 2000 COMPLIANT SHALL
191	Y2000 COMPLIANT	19980611 MEAN:
191	Y2000 COMPLIANT	19980611
191	Y2000 COMPLIANT	19980611 1. THE FUNCTIONS, CALCULATIONS, AND OTHER COMPUTING PROCESSES
191	Y2000 COMPLIANT	19980611 OF THE GOODS PERFORM IN A CONSISTENT MANNER REGARDLESS OF
191	Y2000 COMPLIANT	19980611 THE DATE IN TIME ON WHICH PROCESSES ARE ACTUALLY PERFORMED,
191	Y2000 COMPLIANT	19980611 AND REGARDLESS OF THE DATA INPUT OR OUTPUT, WHETHER BEFORE.
191	Y2000 COMPLIANT	19980611 [ON, DURING, OR AFTER JANUARY 1, 2000; AND WHETHER OR NOT
191	Y2000 COMPLIANT	19980611 THE DATA IS AFFECTED BY LEAP YEARS;
	Y2000 COMPLIANT	19900011 THE DATA IS AFFECTED BT LEAF TEARS,
191		
191	Y2000 COMPLIANT	19980611 2. THE GOODS ACCEPT, CALCULATE, COMPARE, SORT, EXTRACT, SEQUENCE
191	Y2000 COMPLIANT	19980611 OR OTHERWISE PROCESS DATA, AND RETURN AND DISPLAY DATA IN A
191	Y2000 COMPLIANT	19980611 CONSISTENT MANNER REGARDLESS OF THE DATES USED IN SUCH DATA,
191	Y2000 COMPLIANT	19980611 WHETHER BEFORE, ON, DURING, OR AFTER JANUARY 1, 2000.
191	Y2000 COMPLIANT	19980611
191	Y2000 COMPLIANT	19980611 3. THE GOODS WILL FUNCTION WITHOUT INTERRUPTIONS CAUSED BY THE
191	Y2000 COMPLIANT	19980611 DATE IN TIME ON WHICH THEY ARE ACTUALLY RUN OR BY DATA INPUT
191	Y2000 COMPLIANT	19980611 OR OUTPUT, WHETHER BEFORE, ON, DURING OR AFTER JANUARY 1,
191	Y2000 COMPLIANT	19980611 2000;
191	Y2000 COMPLIANT	19980611
191	Y2000 COMPLIANT	19980611 4. THE GOODS ACCEPT AND RESPOND TO YEAR-DATE INPUT IN A MANNER
191	Y2000 COMPLIANT	19980611 THAT RESOLVES ANY AMBIGUITIES AS TO THE CENTURY IN A DEFINED,

INCTO #	NAME	DATE	
191	Y2000 COMPLIANT	DATE 19980611	TEXT PREDETERMINED, AND APPROPRIATE MANNER;
191	Y2000 COMPLIANT Y2000 COMPLIANT	19980611	
191	Y2000 COMPLIANT		5. THE GOODS STORE AND DISPLAY DATA IN WAYS THAT ARE UNAMBIGUOUS
191	Y2000 COMPLIANT		AS TO THE DETERMINATION OF THE CENTURY; AND
191	Y2000 COMPLIANT	19980611	
191	Y2000 COMPLIANT		6. THE GOODS WILL MANAGE AND MANIPULATE DATA INVOLVING DATES.
191	Y2000 COMPLIANT		INCLUDING SINGLE CENTURY FORMULAS AND MULTI-CENTURY FORMULAS,
191	Y2000 COMPLIANT		AND WILL NOT CAUSE AN ABNORMALLY ENDING SCENARIO WITHIN THE
191	Y2000 COMPLIANT		APPLICATION, OR GENERATE INCORRECT VALUES OR INVALID RESULTS
191	Y2000 COMPLIANT		INVOLVING SUCH DATES.
193	MOLDS ROGER		*** INSTRUCTION 193 ***
193	MOLDS ROGER		FOR INVOICE APPROVAL FOR EACH RELEASE, PLEASE MAIL INVOICE(S)
193	MOLDS ROGER	20000203	
193	MOLDS ROGER	20000203	
193	MOLDS ROGER		THE GOODYEAR TIRE & RUBBER CO
193	MOLDS ROGER		ATTN RODGER HAGMAIER D/463B
193	MOLDS ROGER	20000203	P O BOX 3531
193	MOLDS ROGER		AKRON OH 44309-3531
193	MOLDS ROGER	20000203	
193	MOLDS ROGER	20000203	DISREGARD INSTRUCTIONS AT THE TOP OF PURCHASE ORDER REQUESTING MAILING
193	MOLDS ROGER	20000203	OF INVOICE TO - P O BOX 666, AKRON OH.
194	GDYR DESIGN EQPT	19980512	*** INSTRUCTION 194 * * *
194	GDYR DESIGN EQPT	19980512	ALLEN BRADLEY REBATE PROGRAM - GOODYEAR DESIGN EQUIPMENT:
194	GDYR DESIGN EQPT	19980512	
194	GDYR DESIGN EQPT		PRIOR TO SHIPMENT, VENDOR TO SEND A DETAILED LISTING OF ALL
194	GDYR DESIGN EQPT		ALLEN BRADLEY PRODUCTS INCLUDED ON THE EQUIPMENT BEING PURCHASED ON
194	GDYR DESIGN EQPT		THIS ORDER. LISTING IS TO INCLUDE GOODYEAR PO NUMBER, ALLEN BRADLEY
194	GDYR DESIGN EQPT		PART NUMBERS, QUANTITIES, COST AND MARK-UP APPLIED TO ALLEN BRADLEY
194	GDYR DESIGN EQPT		PRODUCTS. FAILURE TO PROVIDE THIS INFORMATION WILL RESULT IN YOUR
194	GDYR DESIGN EQPT		ORDER BEING CONSIDERED INCOMPLETE AND WILL DELAY PAYMENT.
194	GDYR DESIGN EQPT	19980512	
194	GDYR DESIGN EQPT		ALL INFORMATION IS TO BE SENT TO THE BUYER INDICATED ON THE ORDER.
196	OEM EQPT MANFGRS		*** INSTRUCTION 196 * * *
196	OEM EQPT MANFGRS		ALLEN BRADLEY REBATE PROGRAM - OEM EQUIPMENT MANUFACTURERS:
196	OEM EQPT MANFGRS	19980512	
196	OEM EQPT MANFGRS		PRIOR TO SHIPMENT, VENDOR IS TO SEND A DETAILED LISTING OF ALL
196	OEM EQPT MANFGRS		ALLEN BRADLEY PRODUCTS INCLUDED ON THE EQUIPMENT BEING PURCHASED ON
196	OEM EQPT MANFGRS		THIS ORDER. LISTING IS TO INCLUDE GOODYEAR PO NUMBER, COMPLETE
196	OEM EQPT MANFGRS		ALLEN BRADLEY BILL OF MATERIALS INCLUDING PART NUMBERS, QUANTITIES,
196	OEM EQPT MANFGRS		TOTAL COST OF ALLEN BRADLEY ITEMS AND MARK-UP APPLIED TO ALLEN
196	OEM EQPT MANFGRS		BRADLEY PRODUCTS. FAILURE TO PROVIDE THIS INFORMATION WILL RESULT
196 196	OEM EQPT MANFGRS	19980512	IN YOUR ORDER BEING CONSIDERED INCOMPLETE AND WILL DELAY PAYMENT.
196	OEM EQPT MANFGRS		ALL INFORMATION IS TO BE SENT TO THE BUYER INDICATED ON THE ORDER.
196	MINIMUM QUANTITY		*** INSTRUCTION 197 ***
197	MINIMUM QUANTITY		NOTE: QUANTITY INCREASED TO MEET MINIMUM BILLING.
199	BRAZIL IMPORT		*** INSTRUCTION 199 ***
199	BRAZIL IMPORT		NOTE: THE ITEM(S) ON THIS ORDER ARE DESTINED FOR BRAZIL.
199	BRAZIL IMPORT	20000512	
199	BRAZIL IMPORT		THE BELOW IS REQUIRED BY BRAZILIAN GOVERNMENT AND IS
199	BRAZIL IMPORT		MANDATORY:
199	BRAZIL IMPORT	20000512	
199	BRAZIL IMPORT		QUOTE IN DUPLICATE ON "YOUR" COMPANY LETTERHEAD:
199	BRAZIL IMPORT		1. BEST PRICE
199	BRAZIL IMPORT		2. UNIT NET WEIGHT
199	BRAZIL IMPORT		3. DELIVERY LEADTIME
199	BRAZIL IMPORT		4. COMPLETE MFG NAME AND FULL ADDRESS
199	BRAZIL IMPORT	20000512	
199	BRAZIL IMPORT		MAIL THE REQUESTED COMPANY LETTERHEAD TO THE ATTENTION OF:
199	BRAZIL IMPORT	20000512	
199	BRAZIL IMPORT	20000512	NINA PARNELL
199	BRAZIL IMPORT		C/O THE GOODYEAR TIRE & RUBBER CO
199	BRAZIL IMPORT		1144 E MARKET ST DEPT 730
199	BRAZIL IMPORT		AKRON OH 44316-0001
199	BRAZIL IMPORT	20000512	
199	BRAZIL IMPORT	20000512	FAILURE TO SUPPLY THE LETTERHEAD COULD AFFECT PAYMENT OF
199	BRAZIL IMPORT		INVOICES.
212	COMMERCIAL PARTS		* ** INSTRUCTION 212 * * *
212	COMMERCIAL PARTS		COMMERCIAL PARTS LISTS, INCLUDING THE MANUFACTURERS PART NUMBERS,
212	COMMERCIAL PARTS	19980619	OPERATOR MANUALS, AND REQUIRED DOCUMENTATION ARE NECESSARY FOR
212	COMMERCIAL PARTS		PROPER MACHINE OPERATION AND MAINTENANCE AND ARE CONSIDERED PART
212	COMMERCIAL PARTS		OF THE EQUIPMENT ORDER. FAILURE TO SUPPLY AS SPECIFIED, WILL
212	COMMERCIAL PARTS		RESULT IN YOUR ORDER BEING CONSIDERED INCOMPLETE AND WILL DELAY
212	COMMERCIAL PARTS		FINAL PAYMENT UNTIL ORDER IS COMPLETED.
216	CARTER & ASSOCIATES		* ** INSTRUCTION 216 * * *
216	CARTER & ASSOCIATES		THE GOODYEAR TIRE & RUBBER COMPANY ACTING AS CONSTRUCTION AGENT FOR
216	CARTER & ASSOCIATES		CARTER & ASSOCIATES HOLDING, L.L.C., 1275 PEACHTREE STREET NE, ATLANTA,
216	CARTER & ASSOCIATES	19980805	GA 30367. OWNER OF THE PROPERTY, RESERVES THE RIGHT TO ASSIGN THIS PURCHASE

INSTR #	NAME	DATE	TEXT
216	CARTER & ASSOCIATES		ORDER TO ANY SUCCESSOR OWNER OF THE REAL PROPERTY ON WHICH THE ITEM(S)
216	CARTER & ASSOCIATES		PURCHASED PURSUANT TO THIS PURCHASE ORDER ARE TO BE INSTALLED. SUCH
216	CARTER & ASSOCIATES		ASSIGNMENT IS AT GOODYEAR'S SOLE ELECTION.
224	STD INSTRUCTIONS	19920114	*** INSTRUCTION 224 * * *
224	STD INSTRUCTIONS		MANUALS AND REQUIRED DOCUMENTATION ARE NECESSARY FOR PROPER
224	STD INSTRUCTIONS		EQUIPMENT OPERATION AND ARE CONSIDERED PART OF THE EQUIPMENT
224	STD INSTRUCTIONS		ORDER. FAILURE TO SUPPLY AS SPECIFIED WILL RESULT IN YOUR
224	STD INSTRUCTIONS		ORDER BEING CONSIDERED AS INCOMPLETE AND WILL DELAY FINAL
224 225	STD INSTRUCTIONS SPEC REV NO.		PAYMENT UNTIL THE ORDER IS COMPLETED. *** INSTRUCTION 225 ***
225	SPEC REV NO.		INSTRUCTION 225
225	SPEC REV NO.		REQUIREMENT ORDER AND THE RELEASE DO NOT MATCH, THE OVER-
225	SPEC REV NO.		RIDING SPEC REVISION NUMBER WILL BE THE ONE INDICATED ON
225	SPEC REV NO.		THE RELEASE.
227	INV APPRL RICHARDS	20000629	*** INSTRUCTION 227 * * *
227	INV APPRL RICHARDS	20000629	MAIL INVOICE(S) TO: THE GOODYEAR TIRE & RUBBER CO
227	INV APPRL RICHARDS		ATTN BOB RICHARDS, FINANCE MGR
227	INV APPRL RICHARDS		1144 E MARKET ST D/622
227	INV APPRL RICHARDS		AKRON OH 44316-0001
227	INV APPRL RICHARDS	20000629	
227 232	PALE ENIX		DISREGARD INVOICE ADDRESS AT TOP OF PURCHASE ORDER. *** INSTRUCTION 232 ***
232	PALE ENIX		VENDOR IS AUTHORIZED TO PROCEED WITH THIS ORDER SUBJECT TO THE
232	PALE ENIX		TERMS LISTED BELOW:
232	PALE ENIX	20011205	
232	PALE ENIX		VENDOR IS TO QUOTE PRICE & DELIVERY ASAP TO P J HAHN, AT
232	PALE ENIX	20011205	FAX 330-686-4062 OR PHONE 330-686-4028.
232	PALE ENIX	20011205	
232	PALE ENIX		NO INVOICES ARE TO BE SUBMITTED UNTIL PRICE HAS BEEN APPROVED &
232	PALE ENIX		CONFIRMED BY WRITTEN CHANGE NOTICE.
232 232	PALE ENIX PALE ENIX	20011205	PLEASE MAIL INVOICE(S) TO THE ATTENTION OF:
232	PALE ENIX	20011205	
232	PALE ENIX		THE GOODYEAR TIRE & RUBBER CO
232	PALE ENIX		ATTN DALE ENIX D/462H
232	PALE ENIX	20011205	1376 TECHWAY DR
232	PALE ENIX	20011205	AKRON OH 44306-2572
232	PALE ENIX	20011205	
232	PALE ENIX		DISREGARD INSTRUCTIONS AT THE TOP OF PURCHASE ORDER REQUESTING
232	PALE ENIX		MAILING OF INVOICE TO - P O BOX 666, AKRON OH.
232	PALE ENIX	20011205	
232 232	PALE ENIX PALE ENIX		IF YOU HAVE ANY QUESTIONS REGARDING THE INVOICE, PLEASE CONTACT MR ENIX, AT 330-796-4376.
232	SAMPLE REQUEST		*** INSTRUCTION 233 ***
233	SAMPLE REQUEST		GOODYEAR CODE AND PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKING LISTS
233	SAMPLE REQUEST		AND ALL PAPERWORK.
233	SAMPLE REQUEST	19960318	
233	SAMPLE REQUEST	19960318	PLEASE FAX THE MSDS AND TECHNICAL INFORMATION TO THE FOLLOWING:
233	SAMPLE REQUEST		ATTN: MATERIALS TESTING LABORATORY, D/415C
233	SAMPLE REQUEST		FAX NUMBER: (330) 796-4637.
233	SAMPLE REQUEST	19960318	
233	SAMPLE REQUEST		ALSO, PLEASE FORWARD A COPY OF THE MSDS AND ANY TECHNICAL LITERATURE DIRECTLY TO:
233 233	SAMPLE REQUEST	19960318	
233	SAMPLE REQUEST		MATERIALS TEST LAB
233	SAMPLE REQUEST		GOODYEAR TECHNICAL CENTER
233	SAMPLE REQUEST		P O BOX 3531 DEPT 415C
233	SAMPLE REQUEST	19960318	AKRON, OHIO 44309-3531
233	SAMPLE REQUEST	19960318	
233	SAMPLE REQUEST		IF THERE IS ANY CHARGE FOR THE ABOVE MATERIAL(S), PLEASE
233	SAMPLE REQUEST		ADVISE AND WITHHOLD SHIPMENT UNTIL A PURCHASE ORDER IS
233	SAMPLE REQUEST		RECEIVED CONFIRMING OUR ACCEPTANCE OF THE CHARGE. INVOICES
233 233	SAMPLE REQUEST	19960318 19960318	WILL NOT BE PAID AGAINST THIS SAMPLE REQUEST.
233	SAMPLE REQUEST		TO INSURE PROMPT DELIVERY, PLEASE USE ADDRESS EXACTLY AS
233	SAMPLE REQUEST		SHOWN. AN MSDS IN ENGLISH MUST BE FORWARDED WITH THE
233	SAMPLE REQUEST		SAMPLE. IF MSDS IN ENGLIGHTINGST BET ONWARDED WITT THE SAMPLE. IF MSDS IS NOT AVAILABLE, HOLD SAMPLE SHIPMENT
233	SAMPLE REQUEST		UNTIL IT IS AVAILABLE.
234	RICK PARMELEE		*** INSTRUCTION 234 ***
234	RICK PARMELEE	20030903	MAIL INVOICE TO -
234	RICK PARMELEE		THE GOODYEAR TIRE & RUBBER CO
234	RICK PARMELEE		ATTN RICK PARMELEE D/462H
234	RICK PARMELEE		1376 TECHWAY DR
234	RICK PARMELEE		AKRON OH 44306-2572
234 234	RICK PARMELEE RICK PARMELEE	20030903	DISREGARD INSTRUCTIONS AT THE TOP OF PURCHASE ORDER REQUESTING
234	RICK PARMELEE		MAILING OF INVOICE TO - P O BOX 666, AKRON OH.
234	RICK PARMELEE	20030903	
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INSTR #		DATE	
234 234	RICK PARMELEE		IF YOU HAVE ANY QUESTIONS REGARDING THE INVOICE, PLEASE CONTACT MR PARMELEE AT 330-796-1205.
234	DAVE PYLES		*** INSTRUCTION 238 ***
238	DAVE PYLES		MAIL INVOICE TO -
238	DAVE PYLES		THE GOODYEAR TIRE & RUBBER CO
238	DAVE PYLES		ATTN DAVE PYLES D/462H
238	DAVE PYLES		1376 TECHWAY DR AKRON OH 44306-2572
238 238	DAVE PYLES DAVE PYLES	20030903	
238	DAVE PYLES		DISREGARD INSTRUCTIONS AT THE TOP OF PURCHASE ORDER REQUESTING
238	DAVE PYLES	20030903	MAILING OF INVOICE TO - P O BOX 666, AKRON OH.
238	DAVE PYLES	20030903	
238	DAVE PYLES		IF YOU HAVE ANY QUESTIONS REGARDING THE INVOICE, PLEASE
238 239	DAVE PYLES CONTRACTORS MSDS		CONTACT MR PYLES, AT 330-796-7933. *** INSTRUCTION 239 ***
239	CONTRACTORS MSDS		NOTE CONTRACTORS: PLEASE PROVIDE MATERIAL SAFETY DATA SHEETS FOR HAZARDOUS
239	CONTRACTORS MSDS		CHEMICALS THAT WILL BE USED WHILE WORKING IN THE HOUSTON CHEMICAL PLANT,
239	CONTRACTORS MSDS		PRIOR TO, OR, UPON ARRIVAL AT PLANTSITE.
246	NAPANEE P.O.		*** INSTRUCTION 246 *** PRICE:
246 246	NAPANEE P.O. NAPANEE P.O.		THE PRICE STATED HEREIN SHALL INCLUDE ALL FEDERAL AND PROVINCIAL SALES TAXES, CUSTOMS DUTIES, AND ANY OTHER
246	NAPANEE P.O.		TAXES AND DUTIES THAT MAY BE IMPOSED AS A RESULT OF
246	NAPANEE P.O.		THE PERFORMANCE OF ALL SERVICES AND THE SUPPLY OF ALL
246	NAPANEE P.O.	19950323	ARTICLES AND MATERIALS PERTAINING TO THE WORK DESIRED
246	NAPANEE P.O.		IN THE SPECIFICATIONS (HEREIN "WORK"). THE SELLER
246	NAPANEE P.O.		SHALL PAY WHEN DUE ALL SUCH TAXES AND, UPON DEFAULT,
246 246	NAPANEE P.O. NAPANEE P.O.		ANY INTEREST OR PENALTY ASSESSED AS A RESULT OF SUCH DEFAULT. ANY SUM WHICH MAY HEREAFTER BE THE OBLIGATION
240	NAPANEE P.O.		OF BUYER TO PAY FOR CHANGES TO THE WORK SHALL BE
246	NAPANEE P.O.		CALCULATED BY USING THE UNIT PRICES, THE COST OF TIME
246	NAPANEE P.O.		AND MATERIALS, A FIXED PRICE, OR A COMBINATION OF THE
246	NAPANEE P.O.		OTHER METHODS, APPLICABLE TO THE ITEMS OF WORK INVOLVED,
246 246	NAPANEE P.O. NAPANEE P.O.	19950323	AT THE SOLE OPTION OF BUYER.
240	NAPANEE P.O.		==COMPLIANCE WITH LAW==
246	NAPANEE P.O.		A. EMPLOYEES - SELLER SHALL COMPLY WITH ANY AND ALL LAWS,
246	NAPANEE P.O.	19950323	STATUTES AND ORDINANCES AND ALL RULES AND REGULATIONS
246	NAPANEE P.O.		NOW OR HEREAFTER PROMULGATED THEREUNDER REGARDING THE
246 246	NAPANEE P.O.		AGE, CITIZENSHIP, HOURS, WAGES AND CONDITIONS OF
246	NAPANEE P.O. NAPANEE P.O.		EMPLOYMENT, INCLUDING, BUT NOT BY WAY OF LIMITATION, ALL LAWS, RULES AND REGULATIONS RELATING TO OCCUPATIONAL
246	NAPANEE P.O.		HEALTH AND SAFETY, WHICH MAY BE IN EFFECT IN THE AREA
246	NAPANEE P.O.		WHEREIN THE WORK IS BEING PERFORMED.
246	NAPANEE P.O.	19950323	
246	NAPANEE P.O.		B. PERFORMANCE OF THE WORK - THIS CONTRACT IS MADE
246 246	NAPANEE P.O. NAPANEE P.O.		EXPRESSLY SUBJECT TO, AND SELLER EXPRESSLY AGREES TO COMPLY WITH AND ABIDE BY ALL OF THE LAWS AND
246	NAPANEE P.O.		ORDINANCES OF THE COUNTRY, AND OF THE POLITICAL
246	NAPANEE P.O.	19950323	SUBDIVISION THEREOF; WHEREIN THIS CONTRACT IS TO
246	NAPANEE P.O.		BE PERFORMED, INCLUDING ALL RULES, REGULATIONS,
246 246	NAPANEE P.O. NAPANEE P.O.		AND CODES NOW EXISTING OR THAT MAY HEREAFTER BE PROMULGATED UNDER AND IN ACCORDANCE WITH ANY
246	NAPANEE P.O.		SUCH LAW OR LAWS. IF SELLER PERFORMS WORK THAT
246	NAPANEE P.O.		IS CONTRARY TO LAW, ORDINANCE, RULE, REGULATION OR
246	NAPANEE P.O.	19950323	CODE, SELLER SHALL BE RESPONSIBLE FOR AND SHALL
246	NAPANEE P.O.		CORRECT THE VIOLATIONS AT ITS OWN EXPENSE, INCLUDING
246	NAPANEE P.O. NAPANEE P.O.		THE PAYING OF ANY FINES OR FEES IMPOSED AS A RESULT OF SUCH VIOLATION.
246 246	NAPANEE P.O.	19950323	
246	NAPANEE P.O.		C. PERMITS - SELLER SHALL SECURE ALL NECESSARY PERMITS
246	NAPANEE P.O.		AND LICENSES IN CONNECTION WITH THE PERFORMANCE OF
246	NAPANEE P.O.		THE WORK, AND PAY ALL GOVERNMENTAL INSPECTION AND
246	NAPANEE P.O.		OTHER FEES PERTAINING, THERETO, AND SHALL MAKE ALL
246 246	NAPANEE P.O. NAPANEE P.O.		DEPOSITS, AND SHALL FURNISH AT ITS OWN EXPENSE, ALL BONDS REQUIRED BY ANY GOVERNMENTAL AUTHORITY.
246	NAPANEE P.O.		==INDEMNITY==
246	NAPANEE P.O.		SELLER SHALL INDEMNIFY, DEFEND AND HOLD BUYER AND THE
246	NAPANEE P.O.	19950323	GOODYEAR TIRE & RUBBER COMPANY HARMLESS FROM ANY AND
246	NAPANEE P.O.		ALL LOSS, COST, DAMAGE, EXPENSE OR LIABILITY BY REASON
246	NAPANEE P.O.		OF PROPERTY DAMAGE OR PERSONAL INJURY OR WHATSOEVER
246 246	NAPANEE P.O. NAPANEE P.O.		NATURE OR KIND ARISING OUT OF, AS A RESULT OF, OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK UNDER THIS
246	NAPANEE P.O.		CONTRACT OCCASIONED IN WHOLE OF IN PART BY ACTIONS OR
246	NAPANEE P.O.		OMISSIONS OF SELLER, ITS EMPLOYEES, AGENTS OR SUB-
246	NAPANEE P.O.		CONTRACTORS. IN THE EVENT ANY ACTION IS BROUGHT AGAINST
246	NAPANEE P.O.		BUYER OR GOODYEAR OR ANY OF THEIR AGENTS OR EMPLOYEES,
246 246	NAPANEE P.O. NAPANEE P.O.		ARISING OUT OF SELLER'S OR ITS SUBCONTRACTOR'S PERFORMANCE OF THE WORK, SELLER SHALL ASSUME FULL RESPONSIBILITY FOR
240	INALAINEE F.U.	19900323	OF THE WORK, SELLER SHALL ASSUME FULL RESPONSIBILITY FOR

INSTR #	NAME	DATE	TEXT
246	NAPANEE P.O.		THE DEFENSE THEREOF; UPON SELLER'S FAILURE TO DO SO ON
246	NAPANEE P.O.		PROPER NOTICE, BUYER AND GOODYEAR RESERVE THE RIGHT TO DEFEND SUCH ACTION AND TO CHARGE ALL COSTS. INCLUDING
246 246	NAPANEE P.O. NAPANEE P.O.		REASONABLE COUNSEL FEES, TO SELLER. SELLER AGREES TO
246	NAPANEE P.O.		INDEMNIFY, DEFEND AND HOLD BUYER HARMLESS FROM ANY
246	NAPANEE P.O.		PAYMENTS BUYER MAY BE COMPELLED TO MAKE BASED ON WAGES
246	NAPANEE P.O.		TO EMPLOYEES OF SELLER OR ANY SUBCONTRACTOR UNDER ANY
246	NAPANEE P.O.		APPLICABLE UNEMPLOYMENT COMPENSATION LAW OR TO THE
246 246	NAPANEE P.O. NAPANEE P.O.		ONTARIO WORKER'S COMPENSATION BOARD OR TO ANY OTHER PARTY BY REASON OF THE FAILURE OF THE SELLER OR ANY OF
240	NAPANEE P.O.		ITS SUBCONTRACTORS TO COMPLY WITH THE PROVISIONS OF THE
246	NAPANEE P.O.		ONTARIO WORKER'S COMPENSATION ACT AND THE REGULATIONS
246	NAPANEE P.O.		THEREUNDER, AS AMENDED FROM TIME TO TIME.
246	NAPANEE P.O.	19950323	
246 246	NAPANEE P.O. NAPANEE P.O.		==INSURANCE== BEFORE COMMENCING THE EXECUTION OF THE WORK, SELLER
246	NAPANEE P.O.		(BUT WITHOUT LIMITING ITS OBLIGATIONS AND RESPONSI-
246	NAPANEE P.O.		BILITIES UNDER INDEMNITY ABOVE) SHALL INSURE AGAINST
246	NAPANEE P.O.		ANY DAMAGE, LOSS OR INJURY WHICH MAY OCCUR TO ANY
246	NAPANEE P.O.		PROPERTY, INCLUDING THAT OF BUYER OR GOODYEAR OR TO
246	NAPANEE P.O.		ANY PERSON, INCLUDING ANY EMPLOYEE OF BUYER OR
246 246	NAPANEE P.O. NAPANEE P.O.		GOODYEAR, BY OR ARISING OUT OF THE PERFORMANCE OF THE WORK OR IN CARRYING OUT THIS CONTRACT. SUCH
246	NAPANEE P.O.		INSURANCE SHALL INCLUDE:
246	NAPANEE P.O.	19950323	
246	NAPANEE P.O.		(A) WORKMEN'S COMPENSATION COVERAGE IN COMPLIANCE
246	NAPANEE P.O.		WITH THE APPLICABLE GOVERNMENTAL LAWS;
246 246	NAPANEE P.O. NAPANEE P.O.	19950323	(B) CONTRACTOR'S PUBLIC LIABILITY INSURANCE
246	NAPANEE P.O.		INCLUDING AN ENDORSEMENT COVERING OBLIGATIONS
246	NAPANEE P.O.		UNDER THIS CONTRACT; AND
246	NAPANEE P.O.	19950323	
246	NAPANEE P.O.		(C) AUTOMOBILE LIABILITY INSURANCE.
247 247	NAPANEE PO CONTINUED		THE LIMITS OF LIABILITY IN EACH SUCH LIABILITY POLICY, UNLESS AMENDED BY BUYER IN WRITING, SHALL BE AT LEAST
247	NAPANEE PO CONTINUED		THE EQUIVALENT OF A COMBINED BODILY INJURY AND PROPERTY
247	NAPANEE PO CONTINUED		DAMAGE SINGLE LIMIT OF \$3,000,000 PER OCCURRENCE.
247	NAPANEE PO CONTINUED	19940815	AUTOMOBILE LIABILITY INSURANCE SHALL COVER ALL OWNED,
247	NAPANEE PO CONTINUED		RENTED OR OPERATED EQUIPMENT. IN THE EVENT SELLER
247	NAPANEE PO CONTINUED		SUBCONTRACTS ANY OF THE WORK IT IS OBLIGATED TO PERFORM
247 247	NAPANEE PO CONTINUED		UNDER THIS CONTRACT, CONTRACTOR'S PROTECTIVE INSURANCE MUST BE MAINTAINED BY SELLER. ALL SUCH REQUIRED LIABIL-
247	NAPANEE PO CONTINUED		ITY INSURANCE SHALL BE DEEMED TO BE THE PRIMARY LIABILITY
247	NAPANEE PO CONTINUED		COVERAGE FOR PURPOSES HEREOF. (247)
247	NAPANEE PO CONTINUED	19940815	
247	NAPANEE PO CONTINUED		SELLER SHALL PROVIDE BUYER WITH CERTIFICATES OF SUCH
247 247	NAPANEE PO CONTINUED		INSURANCE AND EACH POLICY SHALL NAME BUYER AND GOODYEAR AS ADDITIONAL INSUREDS UNDER THE COVERAGE REQUIRED
247	NAPANEE PO CONTINUED		PURSUANT TO (B) AND (C) ABOVE. THE CERTIFICATE SHALL
247	NAPANEE PO CONTINUED		ALSO STATE THAT THE INSURANCE MAY NOT BE CANCELLED
247	NAPANEE PO CONTINUED		WITHOUT TEN DAYS' PRIOR WRITTEN NOTICE TO BUYER:
247	NAPANEE PO CONTINUED		ATTENTION - SECRETARY'S OFFICE.
247 247	NAPANEE PO CONTINUED	19940815	==WORKERS' COMPENSATION==
247	NAPANEE PO CONTINUED		PRIOR TO COMMENCING THE WORK, AND AT ALL TIMES THEREAFTER,
247	NAPANEE PO CONTINUED		SELLER SHALL COMPLY WITH AND SHALL INSURE THAT ALL OF ITS
247	NAPANEE PO CONTINUED		SUBCONTRACTORS COMPLY WITH ALL OF THE REQUIREMENTS OF THE
247	NAPANEE PO CONTINUED		ONTARIO WORKERS' COMPENSATION ACT AND THE REGULATIONS
247 247	NAPANEE PO CONTINUED NAPANEE PO CONTINUED		THEREUNDER AS IN EFFECT DURING THE TERM OF THIS CONTRACT, INCLUDING, BUT NOT BY WAY OF LIMITATION,
247	NAPANEE PO CONTINUED		REQUIREMENTS RELATING TO CONTRIBUTIONS TO THE ACCIDENT
247	NAPANEE PO CONTINUED		FUND ESTABLISHED UNDER THE ACT. SELLER, PRIOR TO
247	NAPANEE PO CONTINUED		COMMENCEMENT OF THE WORK AND AT ANY TIME DURING THE
247	NAPANEE PO CONTINUED		PROGRESS OF THE WORK WHEN REQUESTED BY BUYER, SHALL
247 247	NAPANEE PO CONTINUED		PROVIDE THE BUYER WITH EVIDENCE THAT IT AND ITS CON- CONTRACTORS HAVE SO COMPLIED WITH SUCH ACT. SELLER
247	NAPANEE PO CONTINUED		SHALL RENEW AND SHALL CAUSE ITS SUBCONTRACTORS TO
247	NAPANEE PO CONTINUED		RENEW ALL CERTIFICATES OF CLEARANCE OF THE WORKER'S
247	NAPANEE PO CONTINUED	19940815	COMPENSATION BOARD UPON THEIR EXPIRY. IF SUCH RENEWALS
247	NAPANEE PO CONTINUED		ARE NOT PROPERLY EVIDENCED TO BUYER, BUYER SHALL BE
247	NAPANEE PO CONTINUED		ENTITLED TO WITHHOLD AN AMOUNT EQUAL TO THE APPARENT
247 247	NAPANEE PO CONTINUED		OUTSTANDING INDEBTEDNESS THEREFORE OF THE SELLER OR ITS SUBCONTRACTOR. (247)
247	TSCA		*** INSTRUCTION 250 ***
250	TSCA		THE VENDOR MUST CERTIFY ALL CHEMICAL SUBSTANCES IN THIS
250	TSCA		SHIPMENT COMPLY WITH ALL APPLICABLE RULES OR ORDERS UNDER
250	TSCA		TSCA AND THAT THEY ARE NOT OFFERING A CHEMICAL SUBSTANCE
250	TSCA	19900325	FOR ENTRY IN VIOLATION OF TSCA OR ANY APPLICABLE RULE OR

INSTR #	NAME	DATE	TEXT
250	TSCA		ORDER THEREUNDER.
252	PO CLAUSE 12		* * * INSTRUCTION 252 * * *
252	PO CLAUSE 12	19950329	"VENDOR" AGREES TO COMPLY WITH CLAUSE 12 OF THE TERMS AND CONDITION
252	PO CLAUSE 12		ON THE BACK OF THE PURCHASE ORDER. IN ADDITION, "VENDOR" AGREES TO
252	PO CLAUSE 12		RETURN TO GOODYEAR UPON REQUEST ALL ORIGINAL AND COPIES THEREOF OF
252	PO CLAUSE 12		WRITTEN DOCUMENTS SUPPLIED BY GOODYEAR.
258	NO COMMIT - MINIMUM		
258 258	NO COMMIT - MINIMUM NO COMMIT - MINIMUM		THIS PURCHASE ORDER DOES NOT CONSTITUTE A COMMITMENT ON THE PART OF GOODYEAR FOR ANY MINIMUM AMOUNT OF WORK. IT IS INTENDED TO COVER ANY
258	NO COMMIT - MINIMUM		SMALL JOBS THAT MAY ARISE, BUT IS SUBJECT TO IMMEDIATE CANCELLATION
258	NO COMMIT - MINIMUM		IF PERFORMANCE IS DEEMED UNSATISFACTORY OR IF PRICE CHANGES RENDER IT
258	NO COMMIT - MINIMUM		NONCOMPETITIVE.
261	PRINT OVERRUNS	20000914	*** INSTRUCTION 261 ***
261	PRINT OVERRUNS		PRINT OVERRUNS CAN NOT EXCEED %5. IF OVERRUNS OCCUR AND
261	PRINT OVERRUNS		ARE GOING TO BE SHIPPED, A QUANTITY CORRECTION STATEMENT
261	PRINT OVERRUNS		SUPPLIED BY THE VENDOR SHOWING BOTH THE OVERRUN AMOUNT
261	PRINT OVERRUNS PRINT OVERRUNS		AND THE PRICING, IF APPLICABLE, MUST BE SENT TO THE ABOVE BUYER PREVIOUS TO ANY SHIPMENT BEING SENT TO GOODYEAR OR
261 261	PRINT OVERRUNS		IN BEHALF OF GOODYEAR.
261	PRINT OVERRUNS	20000914	
261	PRINT OVERRUNS		INVOICES RECEIVED SHOWING A CHANGE IN QUANTITY FROM THE
261	PRINT OVERRUNS		PURCHASE ORDER WITHOUT A COPY OF THE QUANTITY CORRECTION
261	PRINT OVERRUNS	20000914	STATEMENT WILL BE RETURNED TO THE VENDOR UNPAID.
264	INVOICES 110F		*** INSTRUCTION 264 ***
264	INVOICES 110F		PLEASE NOTE: GOODYEAR WILL NOT PAY ANY INVOICES UNTIL
264	INVOICES 110F		EVIDENCE THAT ALL SUBCONTRACTORS HAVE BEEN PAID & LIEN
264 265	INVOICES 110F NAPANEE CLEARANCE		WAIVERS SIGNED BY SUBCONTRACTORS ON SUCH PROPERTY. *** INSTRUCTION 265 ***
265	NAPANEE CLEARANCE		CLEARANCE TO BE ARRANGED BY "RUSSELL A FARROW CUSTOMS BROKER". AIRMAIL
265	NAPANEE CLEARANCE		ONE NEGOTIABLE BILL OF LADING PLUS A COMPLETE SET OF CUSTOMS INVOICES TO:
265	NAPANEE CLEARANCE	19970619	
265	NAPANEE CLEARANCE		RUSSELL A FARROW LTD PHONE: 519-966-3003
265	NAPANEE CLEARANCE	19970619	C/O GOODYEAR TEAM
265	NAPANEE CLEARANCE		2001 HURON CHURCH RD - P O BOX 333
265	NAPANEE CLEARANCE		WINDSOR ONTARIO N9A 6L6 CANADA
265	NAPANEE CLEARANCE	19970619	
265	NAPANEE CLEARANCE		WE CERTIFY THAT THE GOODS ORDERED/IMPORTED HEREBY ARE TO BE USED AS
265 265	NAPANEE CLEARANCE		OUTLINED IN SECTIONS 1, 3, AND 4 OF PART XIII OF SCHEDULE III OF THE EXCISE TAX ACT.
265	NAPANEE CLEARANCE	19970619	
265	NAPANEE CLEARANCE		LICENSE #S-0377267
265	NAPANEE CLEARANCE		ONT PROV SALES TAX EXEMPT LIC #650 8000 9G
268	PO# & REL# APPEAR		*** INSTRUCTION 268 * * *
268	PO# & REL# APPEAR	19900723	GOODYEAR PURCHASE ORDER AND RELEASE NUMBER MUST BE REFERENCED
268	PO# & REL# APPEAR		ON ALL PACKING LISTS, PACKAGES AND INVOICES.
274	NAPANEE CUSTOMS		
274 274	NAPANEE CUSTOMS		GOODYEAR NAPANEE PURCHASE ORDER NUMBER, RELEASE NO, ITEM NO,
274	NAPANEE CUSTOMS		& GOODYEAR STOREROOM I.D. NO (IF APPLICABLE) MUST BE REFERENCED ON ALL PACKAGES, PACKING SLIPS, INVOICES, BILLS OF LADING,
274	NAPANEE CUSTOMS		CARRIER MANIFEST/CUSTOMS DOCUMENTS.
274	NAPANEE CUSTOMS	19981117	
274	NAPANEE CUSTOMS		GOODYEAR NAPANEE DOES NOT ACCEPT MERCHANDISE ON WOODEN PALLETS
274	NAPANEE CUSTOMS	19981117	OR SKIDS. VENDOR MAY BE CHARGED A DISPOSAL FEE FOR SUCH MATERIAL.
274	NAPANEE CUSTOMS	19981117	
274	NAPANEE CUSTOMS		ON THE SAME DAY THAT GOODS ARE SHIPPED, ONE COPY OF THE CANADA
274	NAPANEE CUSTOMS		CUSTOMS INVOICE IS TO BE AIRMAILED TO THE ATTENTION OF:
274	NAPANEE CUSTOMS		RUSSELL A FARROW LTD PHONE: 519-966-3003
274 274	NAPANEE CUSTOMS		C/O GOODYEAR TEAM 2001 HURON CHURCK RD
274	NAPANEE CUSTOMS		P O BOX 333
274	NAPANEE CUSTOMS		WINDSOR ONTARIO N9A 6L6 CANADA
274	NAPANEE CUSTOMS	19981117	
274	NAPANEE CUSTOMS		5 COPIES TO BE PLACED IN ENVELOPE, SECURELY ATTACHED TO GOODS &
274	NAPANEE CUSTOMS		CLEARLY MARKED "NAPANEE CUSTOMS DOCUMENTS ONLY ENCLOSED."
274	NAPANEE CUSTOMS	19981117	
274	NAPANEE CUSTOMS		THE NORTH AMERICAN FREE TRADE AGREEMENT, PROVIDES FOR THE
274 274	NAPANEE CUSTOMS		REDUCTION OF TARIFF RATES ON CERTAIN ITEMS. IN ORDER FOR A MATERIAL PIECE OF EQUIPMENT OR ARTICLE TO QUALIFY FOR
274	NAPANEE CUSTOMS		REDUCED DUTY RATES, EACH SEPARATE ITEM ON ANY GIVEN SHIPMENT
274	NAPANEE CUSTOMS		MUST BE COVERED BY A CERTIFICATE OF ORIGIN (NAFTA #CF434).
274	NAPANEE CUSTOMS		THIS CAN TAKE THE FORM OF A BLANKET STATEMENT OR INDIVIDUAL
274	NAPANEE CUSTOMS		DOCUMENTS TO COVER EACH SHIPMENT. THE CERTIFICATE MUST BE
274	NAPANEE CUSTOMS		MADE UP BY YOU THE USA SUPPLIER AND SENT TO OUR NAPANEE
274	NAPANEE CUSTOMS		PLANT ALONG WITH THE NORMAL CUSTOMS DOCUMENTS.
274	NAPANEE CUSTOMS	19981117	
274	NAPANEE CUSTOMS		IN THE CASE WHERE A BLANKET CERTIFICATE IS FILED WITH OUR
274	NAPANEE CUSTOMS		CUSTOMS DEPARTMENT, IT WILL NOT BE NECESSARY TO SEND
274	NAPANEE CUSTOMS	1330111/	INDIVIDUAL CERTIFICATES WITH EACH SHIPMENT. IT IS THEREFORE

INSTR #	NAME	DATE	TEXT
274	NAPANEE CUSTOMS		I EX I IN YOUR BEST INTEREST, TO PROVIDE YEARLY BLANKET CERTIFICATES
274	NAPANEE CUSTOMS		AT THE BEGINNING OF EACH YEAR. THESE SHOULD BE DATED
274	NAPANEE CUSTOMS		JANUARY 1ST AND NOTED TO BE IN EFFECT UNTIL DEC 31ST OF THE
274	NAPANEE CUSTOMS		SAME YEAR.
274	NAPANEE CUSTOMS	19981117	
274	NAPANEE CUSTOMS		CUSTOMS CLEARANCE BY RUSSELL A FARROW.
277	M/C CONFIRMATION		*** INSTRUCTION 277 * **
277	M/C CONFIRMATION		ALL MATERIALS SHIPPED MUST CONFORM TO THE BUYER'S MOST RECENT
277	M/C CONFIRMATION		PURCHASING SPECIFICATION AS WELL AS THE INSTRUCTIONS CONTAINED
277	M/C CONFIRMATION		WITHIN THIS ORDER.
277	M/C CONFIRMATION	20001221	
277	M/C CONFIRMATION		ALL RELEASES WILL BE PHONED IN BY THE USING LOCATION. WRITTEN
277	M/C CONFIRMATION	20001221	CONFIRMATION OF THE ORDER WILL FOLLOW.
277	M/C CONFIRMATION	20001221	
277	M/C CONFIRMATION	20001221	GOODYEAR SCHEDULER & RECEIVER: DAVE OYER 330-796-1592
277	M/C CONFIRMATION	20001221	GOODYEAR PURCHASING CONTACT: RONDA HINTERLONG 330-796-8921
278	ENG FABRICS CORP		*** INSTRUCTION 278 ***
278	ENG FABRICS CORP		ANYTHING ON THE REVERSE SIDE HEREOF NOTWITHSTANDING, PURCHASER
278	ENG FABRICS CORP		HEREBY AGREES TO INDEMNIFY AND HOLD SELLER, ITS PARENT AND
278	ENG FABRICS CORP		AFFILIATED CORPORATIONS AND ITS/THEIR DIRECTORS, OFFICERS,
278	ENG FABRICS CORP		EMPLOYEES, AGENTS, SUCCESSORS & ASSIGNS HARMLESS FROM & AGAINST ANY
278	ENG FABRICS CORP		AND ALL CLAIMS, ACTIONS, CAUSES OF ACTIONS, LOSSES, DAMAGES,
278	ENG FABRICS CORP		COSTS, EXPENSES (INCLUDING COURT COSTS AND ATTORNEY'S FEES)
278	ENG FABRICS CORP		AND LIABILITIES FOR PERSONAL INJURY, INCLUDING DEATH, OR PROPERTY
278	ENG FABRICS CORP		DAMAGE OF WHATSOEVER NATURE AND KIND ARISING OUT OF, AS A RESULT
278	ENG FABRICS CORP		OF, OR RELATED TO THE DESIGN, SALE, FURNISHING OR USE OF THE FUEL
278	ENG FABRICS CORP		TANKS AND/OR OTHER PRODUCTS PROVIDED BY SELLER UNDER THIS
278	ENG FABRICS CORP		PURCHASE ORDER. IN REGARDS TO THE FOREGOING INDEMNITY PROVISION,
278	ENG FABRICS CORP		PURCHASER SHALL HAVE SELLER NAMED AS AN ADDITIONAL INSURED UNDER
278	ENG FABRICS CORP		ALL OF PURCHASER'S APPLICABLE INSURANCE POLICIES AND SHALL
278	ENG FABRICS CORP		INCLUDE UNDER SAID POLICIES, CONTRACTURAL COVERAGE WITH RESPECT
278	ENG FABRICS CORP		TO THIS INDEMNITY PROVISION. SAID PURCHASER INSURANCE POLICIES SHALL BE DEEMED TO BE THE PRIMARY LIABILITY COVERAGE FOR ALL
278 278	ENG FABRICS CORP ENG FABRICS CORP		PURPOSES UNDER THIS INDEMNITY PROVISION AND PURCHASER SHALL
278	ENG FABRICS CORP		WAIVE SUBROGATION IN REGARD TO SELLER AND THE OTHER INDEMNIFIED
278	ENG FABRICS CORP		PARTIES UNDER THIS INDEMNITY PROVISION AS RESPECTS ANY INSURANCE
278	ENG FABRICS CORP		RECOVERY. PURCHASER'S FAILURE TO CARRY ANY INSURANCE OR ELECTION
278	ENG FABRICS CORP		TO SELF-INSURE OR ITS INABILITY TO COLLECT OR MAKE ANY RECOVERY
278	ENG FABRICS CORP		UNDER ANY INSURANCE POLICIES SHALL NOT RELIEVE PURCHASER OF ITS
278	ENG FABRICS CORP		OBLIGATIONS UNDER THIS INDEMNITY PROVISION.
279	3RD PARTY BILLING		*** INSTRUCTION 279 *** 3RD PARTY FREIGHT COLLECT SHIPMENTS ***
279	3RD PARTY BILLING		GOODYEAR USES FEDEX EXCLUSIVELY FOR ALL SMALL PARCEL COLLECT SHIPMENTS
279	3RD PARTY BILLING		FROM SUPPLIERS. FOR PO'S LISTED AS FREIGHT COLLECT, USE FEDEX GROUND
279	3RD PARTY BILLING		COLLECT UNLESS INSTRUCTED NOT TO BY A GOODYEAR PURCHASING MANAGER.
279	3RD PARTY BILLING		(MAXIMUM WEIGHT 150LBS PER PACKAGE, MAXIMUM SIZE: 130" LENGTH PLUS
279	3RD PARTY BILLING		GIRTH). FOR SHIPMENTS THAT EXCEED THE WEIGHT OR SIZE LIMITS SEE FURTHER
279	3RD PARTY BILLING		CARRIER INSTRUCTIONS BELOW.
279	3RD PARTY BILLING	20061002	WHEN SHIPPING FEDEX COLLECT, USING EITHER THE WEB OR WITH DEDICATED
279	3RD PARTY BILLING	20061002	SOFTWARE, YOU SHOULD CITE THE GOODYEAR PO# IN THE "YOUR REFERENCE" LINE
279	3RD PARTY BILLING	20061002	OF THE BILLING DETAILS BLOCK. PLEASE NOTE THAT NO GOODYEAR OR FEDEX
279	3RD PARTY BILLING	20061002	ACCOUNT NUMBER IS REQUIRED TO SHIP FEDEX GROUND COLLECT TO GOODYEAR.
279	3RD PARTY BILLING		FOR INQUIRIES REGARDING USING FEDEX CONTACT 1-800-GO-FEDEX OR
279	3RD PARTY BILLING	20061002	HTTP://WWW.FEDEX.COM FOR FULL TRUCKLOAD SHIPMENTS OR SHIPMENTS LESS
279	3RD PARTY BILLING		THAN 500 MILES, CONTACT THE GOODYEAR TIRE & RUBBER COMPANY LOAD-
279	3RD PARTY BILLING		PLANNING CENTER AT (330) 796-5016.
279	3RD PARTY BILLING	20061002	
279	3RD PARTY BILLING		FOR SHIPMENTS THAT WEIGH LESS THAN 15,000LBS. AND DO NOT FILL A
279	3RD PARTY BILLING		TRAILER, USE ONE OF THE FOLLOWING LESS THAN TRUCKLOAD CARRIERS:
279	3RD PARTY BILLING		INTERSTATE (US) (LTL) SHIPMENTS ONLY - IN ORDER OF REFERENCE
279	3RD PARTY BILLING		1. YELLOW FREIGHT
279	3RD PARTY BILLING		2. ROADWAY EXPRESS
279	3RD PARTY BILLING		3. OVERNIGHT TRANSPORTATION
279	3RD PARTY BILLING		4. USF HOLLAND
279	3RD PARTY BILLING	20061002	
279	3RD PARTY BILLING		FOR INTRASTATE OHIO (LTL) SHIPMENTS - IN ORDER OF PREFERENCE
279	3RD PARTY BILLING	20061002	1. THE OHIO CONNECTION @ 800-686-4889 CARRIER'S LOCAL OFFICE
279	3RD PARTY BILLING		
279 279	3RD PARTY BILLING 3RD PARTY BILLING		2. ROSEVILLE MOTOR EXPRESS @ 800-334-2444ER LOCAL OFFICE 3. USF HOLLAND @ 800-456-6322 CARRIER'S LOCAL OFFICE
279	3RD PARTY BILLING		USF HOLLAND @ 800-456-6322 CARRIER'S LOCAL OFFICE MID STATE EXPRESS INC @ 800-837-9011
279 279	3RD PARTY BILLING	20061002	
279	3RD PARTY BILLING		SHIPMENTS WITHIN CANADA (LTL)
279	3RD PARTY BILLING		1. REIMER EXPRESS LINES LTD.
279	3RD PARTY BILLING		2. CANADIAN FREIGHTWAYS LTD.
279	3RD PARTY BILLING		3. DAY & ROSS LTD.
279	3RD PARTY BILLING	20061002	
279	3RD PARTY BILLING		ON THE BILL OF LADING, STATE THIS: "3RD PARTY BILLING", AND THAT
279	3RD PARTY BILLING		THE CARRIER SHOULD SEND THE FREIGHT BILL TO:
215	S.S.FART DILLING	20001002	

INSTR #	NAME	DATE	TEXT
279	3RD PARTY BILLING		THE GOODYEAR TIRE & RUBBER CO.
279	3RD PARTY BILLING		FREIGHT ACCOUNTING DEPT.
279	3RD PARTY BILLING	20061002	PO BOX 1709
279	3RD PARTY BILLING		AKRON, OH 44309
279	3RD PARTY BILLING	20061002	
279	3RD PARTY BILLING		CARRIER MUST REFERENCE THE GOODYEAR PO# ON FREIGHT BILL TO
279	3RD PARTY BILLING		IDENTIFY SHIPMENT. COMPLIANCE IS MANDATORY.
279	3RD PARTY BILLING	20061002	
279	3RD PARTY BILLING		DO NOT ENTER A DECLARED VALUE UNLESS INSTRUCTED TO BY GOODYEAR.
279	3RD PARTY BILLING 3RD PARTY BILLING	20061002	
279 279	3RD PARTY BILLING		ALL OTHER TRANSPORTATION INQUIRIES SHOULD BE DIRECTED TO THE GOODYEAR TIRE & RUBBER CO. LOAD PLANNING CENTER AT (330) 796-5016.
279	3RD PARTY BILLING	20061002	GOODTEAN THE & ROBBER CO. LOAD FLANNING CENTER AT (350) 790-5010.
279	3RD PARTY BILLING		FAILURE TO FOLLOW THESE SHIPPING INSTRUCTIONS MAY RESULT IN GOODYEAR'S
279	3RD PARTY BILLING		REFUSAL TO PAY ANY SHIPPING COSTS INVOICED TO GOODYEAR BY THE SUPPLIER.
295	COST TO FOLLOW		*** INSTRUCTION 295 ***
295	COST TO FOLLOW	19931012	NOTE: THIS ORDER IS "COST TO FOLLOW," AND YOU ARE AUTHORIZED TO
295	COST TO FOLLOW	19931012	PROCEED AS SPECIFIED. HOWEVER, AT LEAST THREE (3) WORKING
295	COST TO FOLLOW		DAYS PRIOR TO SHIPMENT YOU MUST NOTIFY THE BUYER OF YOUR FIRM
295	COST TO FOLLOW		PRICE. THIS IS NEEDED TO FINALIZE SHIPPING DOCUMENTS AND
295	COST TO FOLLOW		FACILITATE PAYMENTS.
301	GDYR ITEM NUMBER		
301	GDYR ITEM NUMBER		ALL MATERIAL RECEIVED MUST BE CLEARLY MARKED IN A VISIBLE AREA
301	GDYR ITEM NUMBER GDYR ITEM NUMBER		WITH ITS GOODYEAR PRODUCT KEY NUMBER WHICH IS INDICATED ON THE ORDER. MATERIALS MUST ALSO BE SEPARATED BY ITEM TYPE ON INDIVIDUAL
301 301	GDYR ITEM NUMBER		PALLETS. WHEN MORE THAN ONE OF A CERTAIN MATERIAL IS ORDERED,
301	GDYR ITEM NUMBER		DIVIDERS SUCH AS WOODEN SLABS MUST SEPARATE EACH PIECE TO ALLOW
301	GDYR ITEM NUMBER		EASY MOBILITY.
305	MDSD DOHNER		*** INSTRUCTION 305 * * *
305	MDSD DOHNER		PROVIDE MSDS TO SHIPMENT LOCATION WITH SHIPMENT OF PRODUCT AS
305	MDSD DOHNER		FURNISHED BY THE GOODYEAR AKRON CHEMICAL MARKETING SERVICES
305	MDSD DOHNER	20010301	
305	MDSD DOHNER	20010301	"ALL MSDS SHEETS MAILED SEPARATE FROM SHIPMENT MUST REFER TO
305	MDSD DOHNER		GOODYEAR PURCHASE ORDER NUMBER."
306	REGULATORY REGISTRA		*** INSTRUCTION 306 ***
306	REGULATORY REGISTRA		"THE SUPPLIER IS RESPONSIBLE FOR OBTAINING THE REGULATORY
306	REGULATORY REGISTRA		REGISTRATION AND/OR NOTIFICATION OF THIS PRODUCT, AND ALL ITS
306	REGULATORY REGISTRA		CHEMICAL COMPONENTS, IN ALL COUNTRIES AS FOLLOWS:
306	REGULATORY REGISTRA	20010405	
306 306	REGULATORY REGISTRA REGULATORY REGISTRA		COUNTRIES IN WHICH THE MATERIAL IS PRODUCED. COUNTRIES TO WHICH THE SUPPLIER SHIPS THE MATERIAL
306	REGULATORY REGISTRA		FOR USE IN THE GOODYEAR AND GOODYEAR AFFILIATED
306	REGULATORY REGISTRA		MANUFACTURING LOCATIONS."
320	CONFORM TO SPEC		*** INSTRUCTION 320 * * * M
320	CONFORM TO SPEC		EACH SHIPMENT OF PRODUCT SUPPLIED HEREUNDER SHALL BE CERTIFIED TO CONFOR
320	CONFORM TO SPEC		TO BUYER'S MOST CURRENT MATERIAL ACCEPTANCE SPECIFICATION.
320	CONFORM TO SPEC	19900104	
320	CONFORM TO SPEC		ALL PAPERWORK AND PACKAGES MUST BE IDENTIFIED WITH THE PROPER PURCHASE
320	CONFORM TO SPEC		ORDER NUMBER AND GOODYEAR CODE DESIGNATION.
321	MSDS RESEARCH		
321	MSDS RESEARCH		PLEASE PROVIDE A MSDS TO THE ADDRESS BELOW WITH INITIAL
321	MSDS RESEARCH		SHIPMENT OF PRODUCT AND SUBSEQUENTLY WHEN MSDS IS UPDATED. ALL MSDS SHEETS MAILED MUST REFER TO GOODYEAR PURCHASE
321 321	MSDS RESEARCH		ORDER NUMBER.
321	MSDS RESEARCH MSDS RESEARCH	19970501	
321	MSDS RESEARCH		THE GOODYEAR TIRE & RUBBER COMPANY
321	MSDS RESEARCH		RESEARCH DIVISION
321	MSDS RESEARCH	19970501	ATTN CCS ADMINISTRATOR - RM 250
321	MSDS RESEARCH		142 GOODYEAR BLVD
321	MSDS RESEARCH		AKRON, OHIO 44305
324	VERB REL/INV APPROVA		*** INSTRUCTION 324 ***
324	VERB REL/INV APPROVA		VERBAL RELEASES WILL BE MADE BY ORIGINATING DEPARTMENT.
324	VERB REL/INV APPROVA	19910110	
324			INVOICES TO BE APPROVED BY ORIGINATING DEPARTMENT; PURCHASING
324 324	VERB REL/INV APPROVA	19910110	APPROVAL NOT REQUIRED.
324	VERB REL/INV APPROVA		THIS ORDER CONSTITUTES NO COMMITMENT TO TOTAL QUANTITY.
324	PO # IDENTIFICATION		*** INSTRUCTION 329 ***
329	PO # IDENTIFICATION		"GOODYEAR PURCHASE ORDER NUMBER, RELEASE NUMBER, ITEM NUMBER
329	PO # IDENTIFICATION		WITH GOODYEAR STOREROOM ID NUMBER, MUST APPEAR ON ALL PACKAGES,
329	PO # IDENTIFICATION		PACKING SLIPS AND INVOICES."
331	AIRSHIP - INVOICE		*** SPECIAL INSTRUCTIONS 331 ***
331	AIRSHIP - INVOICE		SEND INVOICE AND PAY PER APPROVAL TO:
331	AIRSHIP - INVOICE		GOODYEAR AIRSHIP OPERATIONS
331	AIRSHIP - INVOICE		ATTN NANCY R. JANDROKOVIC
331	AIRSHIP - INVOICE		841 WINGFOOT LAKE RD
331	AIRSHIP - INVOICE		MOGADORE OH 44260
331	AIRSHIP - INVOICE	20001213	

INSTR #		DATE	ТЕХТ
331	AIRSHIP - INVOICE		DISREGARD INVOICE ADDRESS AT THE TOP OF THIS ORDER.
340 340	PRICE TO WB BURKETT PRICE TO WB BURKETT		*** INSTRUCTION 340 *** VENDOR IS AUTHORIZED TO PROCEED WITH THIS ORDER SUBJECT TO THE
340	PRICE TO WB BURKETT		TERMS LISTED BELOW:
340	PRICE TO WB BURKETT	20021002	
340	PRICE TO WB BURKETT		VENDOR IS TO QUOTE PRICE AND DELIVERY ASAP TO TOM RHOADS. NO
340	PRICE TO WB BURKETT		INVOICES ARE TO BE SUBMITTED UNTIL PRICE HAS BEEN APPROVED &
340 340	PRICE TO WB BURKETT PRICE TO WB BURKETT	20021002	CONFIRMED BY WRITTEN CHANGE NOTICE.
340	PRICE TO WB BURKETT		FAX 330-796-6627 OR PHONE 330-796-7475
341	VENDOR TO QUOTE		*** INSTRUCTION 341 ***
341	VENDOR TO QUOTE		VENDOR TO QUOTE PRICE AND DELIVERY ASAP TO R G MOSES. NO WORK IS
341	VENDOR TO QUOTE		TO BE DONE WITHOUT APPROVAL OF PRICE BY WRITTEN CHANGE NOTICE.
341 341	VENDOR TO QUOTE	19990202	FAX 330-686-4062 OR PHONE 330-686-4028
341	AL INGOT PRICING		*** INSTRUCTION 342 ***
342	AL INGOT PRICING		VENDOR IS INSTRUCTED TO PROCEED WITH THIS ORDER SUBJECT TO THE TERMS LISTED
342	AL INGOT PRICING		BELOW: BEFORE INVOICING, VENDOR IS TO FAX A COPY OF THE MIDWEST METALS WEEK
342	AL INGOT PRICING		AVERAGE MONTHLY PRICE FOR THE MONTH PRECEEDING ACTUAL SHIPMENT WITH THE
342 342	AL INGOT PRICING AL INGOT PRICING		CONTRACTED UPCHARGE TO THE BUYER. REFERENCE THE ABOVE PURCHASE ORDER NUMBER AND THE EXACT NET WEIGHT SHIPPED. UPON RECEIPT, BUYER WILL ADD THIS PRICE TO
342	AL INGOT PRICING		EACH PURCHASE ORDER VIA CHANGE NOTICE.
342	AL INGOT PRICING		FAX: 330-686-4062
343	TIMESHEET APPROVAL		* * * INSTRUCTION 343 * * *
343	TIMESHEET APPROVAL		SERVICEMAN TO:
343 343	TIMESHEET APPROVAL		1. SUBMIT DAILY TIMESHEETS FOR APPROVAL NOTING CHARGEABLE, STAND-BY, AND WARRANTY HOURS.
343	TIMESHEET APPROVAL		2. OBTAIN PRIOR APPROVAL FOR ALL SITE WORK INCLUDING OVERTIME.
343	TIMESHEET APPROVAL		3. SUBMIT WRITTEN DAILY ACTIVITY REPORTS.
343	TIMESHEET APPROVAL		4. PREPARE AS-BUILT DRAWINGS PRIOR TO DEPARTURE.
343	TIMESHEET APPROVAL	19930506	
343 343	TIMESHEET APPROVAL		INVOICING: 1. A COPY OF APPROVAL TIMESHEETS TO BE SUBMITTED WITH THE
343	TIMESHEET APPROVAL	19930506	
343	TIMESHEET APPROVAL		2. A COPY OF VENDOR EXPENSE REPORTS WITH RECEIPTS FOR TRAVEL,
343	TIMESHEET APPROVAL		LODGING, FOOD, ETC, TO BE SUBMITTED WITH THE INVOICE.
364	INSURANCE		*** INSTRUCTION 364 ***
364 364	INSURANCE INSURANCE		"INSURANCE" BEFORE COMMENCING THE EXECUTION OF THE WORK, THE VENDOR SHALL
364	INSURANCE		INSURE AGAINST ANY DAMAGE, LOSS OR INJURY WHICH MAY OCCUR TO
364	INSURANCE		ANY PROPERTY, INCLUDING THAT OF THE VENDOR OR GOODYEAR OR TO
364	INSURANCE		ANY PERSON, INCLUDING ANY EMPLOYEE OF THE VENDOR OR GOODYEAR,
364	INSURANCE		BY OR ARISING OUT OF THE PERFORMANCE OF THE WORK OR IN CARRYING
364 364	INSURANCE INSURANCE	20050210	OUT THIS CONTRACT. SUCH INSURANCE SHALL INCLUDE:
364	INSURANCE		A. WORKMEN'S COMPENSATION COVERAGE, IN COMPLIANCE WITH THE
364	INSURANCE		APPLICABLE GOVERNMENTAL INSURANCE WITH LIMITS OF AT LEAST
364	INSURANCE		\$1,000,000;
364	INSURANCE INSURANCE		B. GENERAL LIABILITY INSURANCE WITH LIMITS OF AT LEAST
364 364	INSURANCE		\$3,000,000 PER OCCURRENCE INCLUDING AN ENDORSEMENT COVERING OBLIGATING UNDER THIS CONTRACT:
364	INSURANCE	20050210	
364	INSURANCE	20050210	C. AUTOMOBILE LIABILITY INSURANCE WITH LIMITS OF AT LEAST
	INSURANCE		\$3,000,000 PER OCCUREENCEOR \$5,000,000 PER OCCURRENCE IF
364 364	INSURANCE INSURANCE		REQUIRED BY DOT (49CFR387.9). AUTOMOBILE LIABILITY INSURANCE SHALL COVER ALL OWNED, NON-OWNED, RENTED OR OPERATED
364	INSURANCE		EQUIPMENT. ALL SUCH REQUIRED LIABILITY INSURANCE SHALL BE
364	INSURANCE		DEEMED TO BE PRIMARY LIABILITY COVERAGE FOR PURPOSES HEREOF;
364	INSURANCE	20050210	AND
364	INSURANCE	20050210	
364	INSURANCE INSURANCE		D. POLLUTION LIABILITY INSURANCE WITH LIMITS OF AT LEAST \$3.000.000 PER OCCURRENCE.
364 364	INSURANCE	20050210	
364	INSURANCE		THE VENDOR SHALL PROVIDE GOODYEAR WITH CERTIFICATES OF SUCH
364	INSURANCE		INSURANCE & EACH POLICY SHALL NAME GOODYEAR AS ADDITIONAL
364	INSURANCE		INSURED UNDER THE COVERAGE REQUIRED PURSUANT TO (B), (C),
364 364	INSURANCE INSURANCE		AND (D) ABOVE. THE CERTIFICATE SHALL ALSO STATE THE INSURANCE MAY NOT BE CANCELLED OR MATERIALLY CHANGED
364	INSURANCE		WITHOUT 30 DAYS PRIOR WRITTEN NOTICE TO GOODYEAR:
364	INSURANCE	20050210	
364	INSURANCE	20050210	THE GOODYEAR TIRE & RUBBER CO
364	INSURANCE		
364	INSURANCE		1144 E MARKET ST D/2640
364 364	INSURANCE INSURANCE	20050210	AKRON OH 44316-000
364	INSURANCE		SUBCONTRACT WORK UNDER THIS CONTRACT: GOODYEAR HAS THE RIGHT
364	INSURANCE		TO APPROVE AND DISSAPPROVE OF ANY SUBCONTRACTOR AND THE RIGHT
364	INSURANCE	20050210	TO CANCEL OR HALT WORK UNDER THIS CONTRACT IF GOODYEAR IS NOT

334 NSUMACE 2005010 SATISFIED WITH SUBCONTRACTOR. IF A SUBCONTRACTOR IS USED UNDER 381 INSURACE 20050210 INSURACE 20050210 INSURACE 384 INSURACE 20050210 INSURACE 20050210 INSURACE 20050210 INSURACE 384 INSURACE 20050210 INSURACE 200502	INSTR #	NAME	DATE	TEXT
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370 \$1,000,000 INSURANCE 20030722 GOODYEAR IS NOT SATISFIED WITH SUBCONTRACTOR. IF A SUBCONTRACTOR				
370 \$1,000,000 INSURANCE 20030722 IS USED UNDER THIS AGREEMENT, ALL INSURANCE REQUIREMENTS ASSUMED	370	\$1,000,000 INSURANCE	20030722	GOODYEAR IS NOT SATISFIED WITH SUBCONTRACTOR. IF A SUBCONTRACTOR
	370	\$1,000,000 INSURANCE	20030722	IS USED UNDER THIS AGREEMENT, ALL INSURANCE REQUIREMENTS ASSUMED

INSTR #		DATE	ТЕХТ
370	\$1,000,000 INSURANCE		BY THE SUPPLIER INCLUDING WORKMEN'S COMPENSATION, SHALL BE IMPOSED UPON SUBCONTRACTOR. THE SUPPLIER & GOODYEAR SHALL BE
370 370	\$1,000,000 INSURANCE \$1,000.000 INSURANCE		NAMED AS AN ADDITIONAL INSUREDS UNDER THE SUBCONTRACTOR'S
370	\$1,000,000 INSURANCE		GENERAL, AUTO, & POLLUTION LIABILITY POLICIES & SUBCONTRACTORS
370	\$1,000,000 INSURANCE	20030722	SHALL PROVIDE CERTIFICATES OF INSURANCE TO THE SUPPLIER &
370	\$1,000,000 INSURANCE		GOODYEAR PROVIDING EVIDENCE OF COVERAGE GIVING 30 DAYS
370 370	\$1,000,000 INSURANCE \$1,000,000 INSURANCE		ADVANCE WRITTEN NOTICE OF CANCELLATION OR MATERIAL CHANGE OF THE CONTRACTS.
370	MALAYSIA - CUSTOM		*** INSTRUCTION 371 ***
371	MALAYSIA - CUSTOM		THE MATERIAL SPECIFIED IN THIS PURCHASE ORDER WILL ULTIMATELY
371	MALAYSIA - CUSTOM		BE SHIPPED TO OUR MALAYSIA PLANT. FOR CUSTOMS PURPOSES, ALL
371 371	MALAYSIA - CUSTOM MALAYSIA - CUSTOM		SHIPMENTS MUST HAVE A DETAILED, ITEMIZED LIST OF CONTENTS INCLUDED INSIDE THE CONTAINER. A SECOND COPY OF THAT LIST
371	MALAYSIA - CUSTOM		MUST BE FASTENED TO THE OUTSIDE OF THE CONTAINER AND/OR PALLET.
373	UST REMOVALS		*** INSTRUCTION 373 * * *
373	UST REMOVALS		"THE ATTACHED UST REMOVALS CONSULTANT/CONTRACTOR TURNKEY SPECIFICATION
373	UST REMOVALS		(SPECIFICATION) DATED JANUARY 19, 1994, (REVISED JANUARY 19, 1995 AND
373 373	UST REMOVALS UST REMOVALS		INCLUDING REV #2 DATED 5/7/96) IS INCORPORATED AND MADE A PART OF THIS PURCHASE ORDER. ANY CHANGES TO THIS PURCHASE ORDER AND/OR SPECIFICATION
373	UST REMOVALS		SHALL BE IN WRITING AND AGREED TO BY THE GOODYEAR TIRE & RUBBER COMPANY
373	UST REMOVALS		AND THE CONSULTANT."
374	EQT ORDERS MSDS		*** INSTRUCTION 374 ***
374	EQT ORDERS MSDS EQT ORDERS MSDS		IMMEDIATELY UPON RECEIPT OF THIS REQUIREMENT ORDER, PLEASE SEND OR FAX A SEPARATE MATERIAL SAFETY DATA SHEET (MSDS) PER ITEM AS REQUIRED
374 374	EQT ORDERS MSDS		BY OSHATO:
374	EQT ORDERS MSDS	19940412	
374	EQT ORDERS MSDS		THE GOODYEAR TIRE & RUBBER CO
374	EQT ORDERS MSDS		
374 374	EQT ORDERS MSDS EQT ORDERS MSDS		ATTN KEN BARR - D/550A PHONE: 330-796-8519 PO BOX 3531 FAX: 330-796-7103
374	EQT ORDERS MSDS		AKRON OH 44309-3531
374	EQT ORDERS MSDS	19940412	
374	EQT ORDERS MSDS		PLEASE MARK EACH SHEET WITH THE CORRESPONDING GOODYEAR STOREROOM
374 376	EQT ORDERS MSDS DOCUMENT SUPPLEMENT		I.D. NUMBER AND PURCHASE ORDER NUMBER. *** INSTRUCTION 376 ***
376	DOCUMENT SUPPLEMENT		THIS DOCUMENT SUPPLEMENTS THE TECHNICAL SERVICE AGREEMENT
376	DOCUMENT SUPPLEMENT		BETWEEN THE SUPPLIER AND GOODYEAR. IT IS MEANT TO ESTABLISH
376	DOCUMENT SUPPLEMENT		THE SCOPE OF WORK AND PROCEDURES FOR INVOICING. THE TERMS
376	DOCUMENT SUPPLEMENT		AND CONDITIONS PRINTED ON THE REVERSE SIDE THAT ARE IN
376 377	DOCUMENT SUPPLEMENT ACTUAL PRICE		CONFLICT WITH THE AGREEMENT SHALL NOT APPLY. *** INSTRUCTION 377 ***
377	ACTUAL PRICE		THE ACTUAL PRICE OF THIS ORDER WILL BE ESTABLISHED BY THE
377	ACTUAL PRICE		SUPPLIER'S RATE SCHEDULE ON FILE IN GOODYEAR'S CORPORATE
377	ACTUAL PRICE		PURCHASING AND ACCOUNTS PAYABLE DEPARTMENTS.
378 378	PACKING SLIP ERRORS PACKING SLIP ERRORS		*** INSTRUCTION 378 *** A COPY OF GOODYEAR'S PURCHASE ORDER MUST BE INCLUDED WITH THE
378	PACKING SLIP ERRORS		PACKING SLIP. NON-COMPLIANCE COULD RESULT IN PAYMENT TERMS
378	PACKING SLIP ERRORS		BEING EXTENDED 30 ADDITIONAL DAYS.
379	NAFTA - NAPANEE		*** INSTRUCTION 379 ***
379 379	NAFTA - NAPANEE NAFTA - NAPANEE		ANY MATERIAL, EQUIPMENT, OR COMPONENTS COVERED BY THIS ORDER THAT ARE BEING IMPORTED INTO CANADA ARE COVERED UNDER THE
379	NAFTA - NAPANEE		NORTH AMERICA FREE TRADE AGREEMENT (NAFTA). AS SUCH, A
379	NAFTA - NAPANEE		"CERTIFICATE OF ORIGIN" MUST BE SUPPLIED BY THE SELLER.
379	NAFTA - NAPANEE		ATTACHED TO THIS ORDER PLEASE FIND A BLANK COPY OF THE
379	NAFTA - NAPANEE NAFTA - NAPANEE		"CERTIFICATE OF ORIGIN" FOR YOUR USE IN MEETING THIS REQUIREMENT. ONE COPY SHOULD BE INCLUDED WITH THE SHIPPING
379 379	NAFTA - NAPANEE		PAPERS: ONE COPY SHOULD BE INCLUDED WITH THE SHIPPING PAPERS: ONE COPY SHOULD BE MAILED TO:
379	NAFTA - NAPANEE		GOODYEAR CANADA INC
379	NAFTA - NAPANEE		ATTN MARK KNICKLE
379	NAFTA - NAPANEE	20000808	
379 379	NAFTA - NAPANEE		NAPANEE ONTARIO CANADA K7R 3L2
379	NAFTA - NAPANEE	20000808	
379	NAFTA - NAPANEE	20000808	SHOULD YOU HAVE QUESTIONS REGARDING COMPLETING THIS FORM,
379	NAFTA - NAPANEE		PLEASE CALL LARRY BROOKS, GOODYEAR TRANSPORTATION ANALYST
379 380	NAFTA - NAPANEE NAPANEE TERMS&COND		AT (330) 796-5918. *** INSTRUCTION 380 ***
380	NAPANEE TERMS&COND		THE TERMS AND CONDITIONS ON THE REVERSE HEREOF APPLY MUTATIS
380	NAPANEE TERMS&COND	19940816	MUTANDIS TO GOODYEAR CANADA, INC.
381	LIFT GATE DELIVERY		*** INSTRUCTION 381 ***
381	LIFT GATE DELIVERY		LIFT GATE DELIVERY REQUIRED
384 384	CALIBRATION CALIBRATION		*** INSTRUCTION 384 *** VENDOR IS TO USE MEASUREMENT STANDARDS WHOSE CALIBRATION IS TRACEABLE TO
384	CALIBRATION		NATIONAL INSTITUTE OF STANDARDS & TECHNOLOGY (NIST) OR OTHER RECOGNIZED
384	CALIBRATION	19950227	NATIONAL STANDARDS. VENDOR IS TO SUPPLY CALIBRATION CERTIFICATE/REPORT
384	CALIBRATION		ATTESTING TO THE MEASUREMENT INSTRUMENT IDENTIFICATION, CALIBRATION SOURCE,
384 384	CALIBRATION CALIBRATION		DATE OF CALIBRATION, UNCERTAINTY, ACCURACY (GRADE/CLASS), RANGE FOR WHICH THE GAUGE IS CALIBRATED, CONDITIONS UNDER WHICH THE RESULTS WERE OBTAINED,
004		10000221	THE GROUP IN ONE DIMITED, CONDITION ONDER WHICH THE RECORTS WERE OBTAINED,

INSTR #	NAME	DATE	TEXT
384	CALIBRATION		AND ACTUAL CALIBRATION RESULTS. VENDOR WILL SIGN EACH CALIBRATION
384	CALIBRATION		CERTIFICATE/RESULTS. VENDOR WILL SIGN EACH CALIBRATION CERTIFICATE/REPORT
384	CALIBRATION		TO VERIFY THE CORRECTNESS OF THE RESULTS.
385	VALLEYFIELD TAX SQ		* * * INSTRUCTIN 385 * * *
385	VALLEYFIELD TAX SQ		GOODS AND SERVICES TAX EXTRA AT 7%.
385 386	VALLEYFIELD TAX SQ VALLEYFIELD TAX IQ		QUEBEC PROVINCIAL TAX LIC # 10 0043 9955 CO 0001 MD. *** INSTRUCTION 386 ***
386	VALLEYFIELD TAX IQ		ON IMPORTATION FROM OTHER COUNTRIES, NO GOODS AND SERVICES
386	VALLEYFIELD TAX IQ		TAX TO BE CHARGED ON INVOICE AS IT WILL BE COLLECTED BY
386	VALLEYFIELD TAX IQ		CUSTOMS BROKERS. QUEBEC PROVINCIAL SALES TAX NON APPLICABLE.
387	VALLEYFIELD TAX 2Q		* * * INSTRUCTION 387 * * *
387	VALLEYFIELD TAX 2Q		GOODS AND SERVICES TAX EXTRA AT 7%.
387 389	VALLEYFIELD TAX 2Q VALLEYFIELD GENERAL		QUEBEC PROVINCIAL SALES TAX EXTRA AT 6.5%. *** INSTRUCTION 389 ***
389	VALLEYFIELD GENERAL		G.S.T. REGULATION:
389	VALLEYFIELD GENERAL		OUR G.S.T. REGISTRATION NUMBER IS: R118-941-806.
389	VALLEYFIELD GENERAL	19950320	
389	VALLEYFIELD GENERAL		THIS PURCHASE ORDER IS SUBJECT TO THE GOODS AND
389	VALLEYFIELD GENERAL		SERVICES TAX (G.S.T.). PLEASE INSURE THAT YOUR INVOICES
389 389	VALLEYFIELD GENERAL		SHOW THIS TAX SEPARATELY FROM THE ITEM PRICE. YOUR INVOICES ALSO MUST SHOW YOUR G.S.T. REGISTRATION NUMBER.
389	VALLEYFIELD GENERAL	19950320	
389	VALLEYFIELD GENERAL		ANY INVOICES NOT COMPLYING WITH THIS REQUEST WILL BE
389	VALLEYFIELD GENERAL	19950320	RETURNED FOR CORRECTIONS.
389	VALLEYFIELD GENERAL	19950320	
389	VALLEYFIELD GENERAL		THE TERMS AND CONDITIONS ON THE REVERSE HEREOF APPLY MUTATIS
389 389	VALLEYFIELD GENERAL	19950320	MUTANDIS TO GOODYEAR CANADA, INC.
389	VALLEYFIELD GENERAL		INVOICE INSTRUCTIONS:
389	VALLEYFIELD GENERAL	19950320	
389	VALLEYFIELD GENERAL	19950320	ALL INVOICES AGAINST THIS PURCHASE ORDER ARE TO BE MAILED TO
389	VALLEYFIELD GENERAL		THE ADDRESS SHOWN AT THE TOP OF THE ORDER FORM.
389 389	VALLEYFIELD GENERAL	19950320	THE PRICE(S) STATED SHALL EXCLUDE ALL FEDERAL AND PROVINCIAL
389	VALLEYFIELD GENERAL	19950320	
389	VALLEYFIELD GENERAL	19950320	
389	VALLEYFIELD GENERAL	19950320	ANY AND ALL CHANGES TO THIS ORDER CAN ONLY BE IMPLEMENTED
389	VALLEYFIELD GENERAL		THROUGH A SIGNED CHANGE NOTICE, ISSUED BY THE PURCHASING DEPT.
389	VALLEYFIELD GENERAL		ANY INVOICES RECEIVED REFLECTING CHANGES NOT SO AUTHORIZED
389 389	VALLEYFIELD GENERAL		WILL BE RETURNED UNPAID. YOU ARE URGED TO REPORT ALL UNAUTHORIZED CHANGES TO THE ABOVE MENTIONED BUYER.
390	VALLEYFIELD IMPORT		*** INSTRUCTION 390 ***
390	VALLEYFIELD IMPORT		CANADA CUSTOMS:-
390	VALLEYFIELD IMPORT	19970619	
390	VALLEYFIELD IMPORT		GOODYEAR VALLEYFIELD PURCHASE ORDER NUMBER MUST BE REFERENCED
390 390	VALLEYFIELD IMPORT		ON ALL PACKAGES, PACKING SLIPS, INVOICES, BILLS OF LADING, CARRIER MANIFEST/CUSTOMS DOCUMENTS.
390	VALLEYFIELD IMPORT	19970619	
390	VALLEYFIELD IMPORT		ON THE SAME DAY THAT GOODS ARE SHIPPED, ONE COPY OF THE CANADA
390	VALLEYFIELD IMPORT		CUSTOMS INVOICE IS TO BE AIRMAILED TO:
390	VALLEYFIELD IMPORT	19970619	
390 390	VALLEYFIELD IMPORT		RUSSELL A FARROW LTD PHONE: 519-966-3003 C/O GOODYEAR TEAM
390	VALLEYFIELD IMPORT		2001 HURON CHURCH RD - P O BOX 333
390	VALLEYFIELD IMPORT		WINDSOR ONTARIO N9A 6L6 CANADA
390	VALLEYFIELD IMPORT	19970619	
390	VALLEYFIELD IMPORT		CUSTOMS CLEARANCE:-
390 390	VALLEYFIELD IMPORT		CLEARANCE TO BE ARRANGED BY "RUSSELL A FARROW - CUSTOMS BROKER". AIRMAIL ONE NEGOTIABLE BILL OF LADING PLUS A
390	VALLEYFIELD IMPORT		COMPLETE SET OF CUSTOMS INVOICES TO:
390	VALLEYFIELD IMPORT	19970619	
390	VALLEYFIELD IMPORT	19970619	RUSSELL A FARROW LTD PHONE: 519-966-3003
390	VALLEYFIELD IMPORT		C/O GOODYEAR TEAM
390	VALLEYFIELD IMPORT		2001 HURON CHURCH RD - P O BOX 333
390 390	VALLEYFIELD IMPORT	19970619	WINDSOR ONTARIO N9A 6L6 CANADA
390	VALLEYFIELD IMPORT	19970619	
390	VALLEYFIELD IMPORT		THE NORTH AMERICAN FREE TRADE AGREEMENT, PROVIDES FOR THE
390	VALLEYFIELD IMPORT	19970619	REDUCTION OF TARIFF RATES ON CERTAIN ITEMS. IN ORDER FOR
390	VALLEYFIELD IMPORT		A MATERIAL PIECE OF EQUIPMENT OR ARTICLE TO QUALIFY FOR
390			REDUCED DUTY RATES, EACH SEPARATE ITEM ON ANY GIVEN SHIPMENT
390 390	VALLEYFIELD IMPORT		MUST BE COVERED BY A CERTIFICATE OF ORIGIN. THIS CAN TAKE THE FORM OF EITHER A BLANKET STATEMENT OR INDIVIDUAL
390	VALLEYFIELD IMPORT		DOCUMENTS TO COVER EACH SHIPMENT. THE CERTIFICATE MUST BE
390	VALLEYFIELD IMPORT		MADE UP BY YOU, THE USA SUPPLIER AND SENT TO THE ATTENTION
390	VALLEYFIELD IMPORT	19970619	OF OUR CUSTOMS DEPARTMENT AT:
390		19970619	
390	VALLEYFIELD IMPORT	199/0619	RUSSELL A FARROW LTD PHONE: 519-966-3003

INSTR #	NAME	DATE	TEXT
390	VALLEYFIELD IMPORT		C/O GOODYEAR TEAM
390	VALLEYFIELD IMPORT	19970619	2001 HURON CHURCH RD - P O BOX 333
390	VALLEYFIELD IMPORT	19970619	WINDSOR ONTARIO N9A 6L6 CANADA
390	VALLEYFIELD IMPORT	19970619	
390	VALLEYFIELD IMPORT		A COPY IS TO ALSO ACCOMPANY EACH INDIVIDUAL SHIPMENT ALONG
390	VALLEYFIELD IMPORT		WITH THE NORMAL CUSTOMS DOCUMENTATION. IN THE CASE WHERE A
390			BLANKET CERTIFICATE IS FILED WITH OUR CUSTOMS DEPARTMENT, IT
390 390	VALLEYFIELD IMPORT		WILL NOT BE NECESSARY TO SEND INDIVIDUAL CERTIFICATES WITH EACH SHIPMENT. IT IS THEREFORE IN YOUR BEST INTEREST TO
390	VALLEYFIELD IMPORT		PROVIDE YEARLY BLANKET CERTIFICATES AT THE BEGINNING OF
390	VALLEYFIELD IMPORT		EACH YEAR. THESE SHOULD BE DATED JANUARY 1 AND NOTED TO BE
390	VALLEYFIELD IMPORT		EFFECTIVE UNTIL DECEMBER 31, OF THE SAME YEAR.
391	VALLEYFIELD CONSTR#1	19950320	*** INSTRUCTIN 391 ***
391	VALLEYFIELD CONSTR#1		COMPLIANCE WITH LAW:-
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1		A. EMPLOYEES - SELLER SHALL COMPLY WITH ANY AND ALL LAWS,
391	VALLEYFIELD CONSTR#1		STATUES AND ORDINANCES AND ALL RULES AND REGULATIONS
391	VALLEYFIELD CONSTR#1		NOW OR HEREAFTER PROMULGATED. THEREUNDER REGARDING THE
391 391	VALLEYFIELD CONSTR#1 VALLEYFIELD CONSTR#1		AGE, CITIZENSHIP, HOURS, WAGES AND CONDITIONS OF EMPLOY- MENT, INCLUDING, BUT NOT BY WAY OF LIMITATION, ALL LAWS.
391	VALLEYFIELD CONSTR#1		RULES AND REGULATIONS RELATING TO OCCUPATIONAL HEALTH
391	VALLEYFIELD CONSTR#1		AND SAFETY, WHICH MAY BE IN EFFECT IN THE AREA WHEREIN
391	VALLEYFIELD CONSTR#1		THE WORK IS BEING PERFORMED.
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1	19950320	B. PERFORMANCE OF THE WORK - THIS CONTRACT IS MADE
391	VALLEYFIELD CONSTR#1		EXPRESSLY SUBJECT TO, AND SELLER EXPRESSLY AGREES TO
391	VALLEYFIELD CONSTR#1		COMPLY WITH AND ABIDE BY ALL OF THE LAWS AND ORDINANCES
391	VALLEYFIELD CONSTR#1		OF THE COUNTRY, AND OF THE POLITICAL SUBDIVISION THEREOF;
391	VALLEYFIELD CONSTR#1	19950320	WHEREIN THIS CONTRACT IS TO BE PERFORMED, INCLUDING ALL
391 391	VALLEYFIELD CONSTR#1 VALLEYFIELD CONSTR#1		RULES, REGULATIONS, AND CODES NOW EXISTING OR THAT MAY HEREAFTER BE PROMULATED UNDER AND IN ACCORDANCE WITH ANY
391	VALLEYFIELD CONSTR#1		SUCH LAW OR LAWS. IF SELLER PERFORMS WORK THAT IS
391	VALLEYFIELD CONSTR#1		CONTRARY TO LAW, ORDINANCE, RULE, REGULATION OR CODE,
391	VALLEYFIELD CONSTR#1		SELLER SHALL BE RESPONSIBLE FOR AND SHALL CORRECT THE
391	VALLEYFIELD CONSTR#1		VIOLATIONS AT ITS OWN EXPENSE, INCLUDING THE PAYING OF
391	VALLEYFIELD CONSTR#1	19950320	ANY FINES OF FEES IMPOSED AS A RESULT OF SUCH VIOLATION.
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1		C. PERMITS:- SELLER SHALL SECURE ALL NECESSARY PERMITS
391	VALLEYFIELD CONSTR#1		AND LICENSES IN CONNECTION WITH THE PERFORMANCE OF THE
391	VALLEYFIELD CONSTR#1		WORK, AND PAY ALL GOVERNMENTAL INSPECTION AND OTHER
391 391	VALLEYFIELD CONSTR#1 VALLEYFIELD CONSTR#1		FEES PERTAINING, THERETO, AND SHALL MAKE ALL DEPOSITS, AND SHALL FURNISH AT ITS OWN EXPENSE, ALL BONDS REQUIRED
391	VALLEYFIELD CONSTR#1		BY ANY GOVERNMENTAL AUTHORITY.
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1		INDEMNITY:-
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1		SELLER SHALL INDEMNIFY DEFEND AND HOLD BUYER AND GOODYEAR
391	VALLEYFIELD CONSTR#1		COMPANY HARMLESS FROM ANY AND ALL LOSS, COST, DAMAGE,
391	VALLEYFIELD CONSTR#1		EXPENSE OR LIABILITY BY REASON OF PROPERTY DAMAGE OR
391	VALLEYFIELD CONSTR#1		PERSONAL INJURY OR WHATSOEVER NATURE OR KIND ARISING
391 391	VALLEYFIELD CONSTR#1 VALLEYFIELD CONSTR#1		OUT OF, AS A RESULT OF, OR IN CONNECTION WITH THE PERFORMANCE OF THE WORK UNDER THIS CONTRACT OCCASIONED
391	VALLEYFIELD CONSTR#1		IN WHOLE OR IN PART BY ACTIONS OR OMISSIONS OF SELLER,
391	VALLEYFIELD CONSTR#1		ITS EMPLOYEES, AGENTS OR SUBCONTRACTORS. IN THE EVENT
391	VALLEYFIELD CONSTR#1		ANY ACTION IS BROUGHT AGAINST BUYER OR GOODYEAR OR ANY OF
391	VALLEYFIELD CONSTR#1	19950320	THEIR AGENTS OR EMPLOYEES, ARISING OUT OF SELLER'S OR
391	VALLEYFIELD CONSTR#1		ITS SUBCONTRACTORS PERFORMANCE OF THE WORK, SELLER
391	VALLEYFIELD CONSTR#1		SHALL ASSUME FULL RESPONSIBILITY FOR THE DEFENSE
391	VALLEYFIELD CONSTR#1		THEREOF; UPON SELLER'S FAILURE TO DO SO ON PROPER
391	VALLEYFIELD CONSTR#1		NOTICE, BUYER AND GOODYEAR RESERVE THE RIGHT TO DEFEND
391	VALLEYFIELD CONSTR#1 VALLEYFIELD CONSTR#1		SUCH ACTION AND TO CHARGE ALL COSTS, INCLUDING REASONABLE COUNSEL FEES, TO SELLER. SELLER AGREES TO INDEMNIFY,
391 391	VALLEYFIELD CONSTR#1		DEFEND AND HOLD BUYER HARMLESS FROM ANY PAYMENTS BUYERS
391	VALLEYFIELD CONSTR#1		MAY BE COMPILED TO MAKE BASED ON WAGES TO EMPLOYEES
391	VALLEYFIELD CONSTR#1		OF SELLER OR ANY SUBCONTRACTOR UNDER ANY APPLICABLE
391	VALLEYFIELD CONSTR#1		UNEMPLOYMENT COMPENSATION LAW OR TO QUEBEC COMMISSION
391	VALLEYFIELD CONSTR#1		DE LA SANTE ET DE LA SEURITE DU TRAVAIL OR TO ANY
391	VALLEYFIELD CONSTR#1		OTHER PARTY BY REASON OF THE FAILURE OF THE SELLER OR
391	VALLEYFIELD CONSTR#1		ANY OF ITS SUBCONTRACTORS TO COMPLY WITH THE PROVISIONS
391	VALLEYFIELD CONSTR#1		OF THE QUEBEC COMMISSION DE LA SANTA ET DE LA SECURITE
391	VALLEYFIELD CONSTR#1		DU TRAVAIL ACT AND THE REGULATIONS THEREUNDER, AS
391	VALLEYFIELD CONSTR#1 VALLEYFIELD CONSTR#1	19950320 19950320	AMENDED FROM TIME TO TIME.
391 391	VALLEYFIELD CONSTR#1		INSURANCE:-
391	VALLEYFIELD CONSTR#1	19950320	
391	VALLEYFIELD CONSTR#1		BEFORE COMMENCING THE EXECUTION OF THE WORK, SELLER
391	VALLEYFIELD CONSTR#1		(BUT WITHOUT LIMITING ITS OBLIGATIONS AND RESPONSIBILITIES
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NATE NATE CATE TEXT 381 VALEYFELD CONSTRUM DATE TEXT 381 VALEYFELD CONSTRUM 1998020 LCS ON TAYL 19980200 LCS ON TAYL 19980200 </th <th>INCTO #</th> <th></th> <th>DATE</th> <th>TEXT</th>	INCTO #		DATE	TEXT
39 VALEYFIELD CONSTRAT 1985020 LOSS OF NUMERY MICH WAY OCCURE TO ANY PROPERTY. INCLUDING. 39 VALEYFIELD CONSTRAT 1985020 HARD STREED REPORTS OF NAMES AND TO ANY PROPERTY. INCLUDING. 30 VALEYFIELD CONSTRAT 1985020 HARD STREED REPORTS OF NAMES AND TO ANY PROPERTY. INCLUDING. 30 VALEYFIELD CONSTRAT 1985020 ANY PROPERTY OF NAMES AND TAKEN TO ANY PROPERTY. INCLUDING. 31 VALEYFIELD CONSTRAT 1985020 ANY PROPERTY OF NAMES AND TAKEN TO ANY PROPERTY. INCLUDING. 31 VALEYFIELD CONSTRAT 1985020 ANY PROPERTY OF NAMES AND TAKEN TO ANY PROPERTY. INCLUDING. 31 VALEYFIELD CONSTRAT 1985020 CONTRACTORS PRIAT (1985020 CONTRACTORS PRIAT (1985020 31 VALEYFIELD CONSTRAT 1985020 CONTRACTORS PRIAT (1985020 CONTRACTORS PRIAT (1985020 32 VALEYFIELD CONSTRAT 1985020 THE MARTS OF LABLITY IN CACH SUCH LABLITY PLOCY. 33 VALEYFIELD CONSTRAT 1985020 THE MARTS OF LABLITY IN CACH SUCH AND POPORERY 34 VALEYFIELD CONSTRAT 1985020 THE MARTS OF LABLITY IN CACH SUCH AND POPORERY 35 VALEYFIELD CONSTRAT 1985020 <				
38 VALLEYFELD CONSTRA 1985000 INFLORE OF BUYER DA GOOVEARL ON TO ANY PERSON, INCLUDING ANY 39 VALLEYFELD CONSTRA 1985000 INFLORE OF BUYER DA GOOVEARL ON ARRING OUT THE 39 VALLEYFELD CONSTRA 1985000 INFLORE OF BUYER DA GOOVEARL ON ARRING OUT THE 39 VALLEYFELD CONSTRA 1985000 INFLORE OF BUYER DA GOOVEARL ON COMMASSION DE LA 39 VALLEYFELD CONSTRA 1985000 INFLORE OF BUYER DA GOMENTO DE YOUR COMMASSION DE LA 30 VALLEYFELD CONSTRA 1985000 INFLORE OF BUYER DA GUIDANCE ON THE ARRING OUT THE INFLORMS 30 VALLEYFELD CONSTRA 1995000 INFLORE OF BUYER OF BUYER DA GUIDANCE INFLORE 31 VALLEYFELD CONSTRA 1995000 INFLORE OF BUYER OF BUYER DA GUIDANCE INFLORE 32 VALLEYFELD CONSTRA 1995000 INFLORE OF BUYER DA GUIDANCE INFLORE 33 VALLEYFELD CONSTRA 1995000 INFLORE OF BUYER DA GUIDANCE INFLORE 34 VALLEYFELD CONSTRA 1995000 INFLORE OF BUYER DA GUIDANCE INFLORE 35 VALLEYFELD CONSTRA 1995000 INFLORE OF BUYER DA GUIDANCE INFLORE 36 VALLEYFELD CONSTRA 1995000 INFLORE OF BUYER DA GUIDANCE INFLORE 37 VALLEYFELD CONSTRA 1995000 INFLORE OF BUYER DA GUIDANCE INFLE AND THE SECONTACT <td></td> <td></td> <td></td> <td></td>				
381 VALLEYFELD CONSTRAT 1998300 EMPLOYEE OF BUYER OF GOODYEAR, BY OR ARISING OUT OF THE 391 VALEYFELD CONSTRAT 1998300 EMPLOYEE OF BUYER OF GOODYEAR, BY OR ARIS UNK OUT THE CONSTRACT. 391 VALEYFELD CONSTRAT 1998300 EMPLOYEE OF END AS CONTRACT. 391 VALEYFELD CONSTRAT 1998300 EMPLOYEE OF EAS SOUTHE FUNCTION 391 VALEYFELD CONSTRAT 1998300 EMPLOYEE OF EAS SOUTHE FUNCTION 391 VALEYFELD CONSTRAT 1998300 EMPLOYEE OF EAS SOUTHE FUNCTION 391 VALEYFELD CONSTRAT 1998300 EMPLOYEE OF EAS SOUTHE FUNCTION EMPLOYEE CONSTRAT 391 VALEYFELD CONSTRAT 1998300 EMPLOYEE OF EAS SOUTHE SOUTH AND CONSTRAT 391 VALEYFELD CONSTRAT 1998300 EMPLOYEE OF EMPLOYEE OF EMPLOYEE 391 VALEYFELD CONSTRAT 1998300 EMPLOYEE AND EMPLOYEE OF EMPLOYEE 391 VALEYFELD CONSTRAT 1998300 EMPLOYEE AND EMPLOYEE AND EMPLOYEE AND EMPLOYEE 391 VALEYFELD CONSTRAT 1998300 EMPLOYEE AND EMP				,
391 VALLEYFIELD CONSTRUM 19980200 PERFORMANCE OF THE WORK OR A CARRYNG OUT THIS CONTRACT. 391 VALLEYFIELD CONSTRUM 19980200 DATA MARKAN CARLON PERFORMANCE AND A CONTRACT AND				
 98) ALLEYRED CONSTRAT 9942000 9000000000000000000000000000000000000				
99 VALLEYFIELD CONSTRA 19982020 A.W.DRWADES COMPENSATION OF DUPENSATION OF DUPENSATION AND UNDER COMMISSION DE LA 98 VALLEYFIELD CONSTRA 19982020 CANTER TO LARGE CONTRACE IN INFORMATION COMPENSATION OF DUPENSATION OF DUPENSATION INFORMATION OF DUPENSATION OF DUPENS				
391 VALLEYFELD CONSTRA 1996300 COMPUTED OL SECURITY 391 VALLEYFELD CONSTRA 1996300 COMPUTED CLARGE TO PLOADE CUMPLET INSURANCE INCLUDING 391 VALLEYFELD CONSTRA 1996300 COMPUTED CONSTRA 1996300 COMPUTED CONSTRA 391 VALLEYFELD CONSTRA 1996300 COMPUTED CONSTRA 1996300 COMPUTED CONSTRA 391 VALLEYFELD CONSTRA 1996300 COMPUTED CONSTRA 1996300 COMPUTED CONSTRA 391 VALLEYFELD CONSTRA 1996300 COMPUTED SCIENCE 14001 COMPUTED CONSTRA 391 VALLEYFELD CONSTRA 1996300 COMPUTED SCIENCE 14001 COMPUTED CONSTRA 391 VALLEYFELD CONSTRA 1996300 COMPUTED SCIENCE 14001 COMPUTED CONSTRA 391 VALLEYFELD CONSTRA 1996300 COMPUTED CONSTRA 1996300 COMPUTED CONSTRA 391 VALLEYFELD CONSTRA 1996300 COMPUTED CONSTRA 1996300 COMPUTED CONSTRA 391 VALLEYFELD CONSTRA 1996300 COMPUTED CONSTRA 1996300 COMPUTED CONSTRA 391 VALLEYFELD CONSTRA 1996300 COMPUTED CONSTRA 1996300 COMPUTED CONSTRA 391 VALLEYFELD CONSTRA 1996300 COMPUTED CONSTRA 1996300 COMPUTED CONSTRA				
391 VALLEYFELD CONSTRAT 19950280 COMPLANCE WITH THE APPLICABLE GOVERNACE INCLUDING. 391 VALLEYFELD CONSTRAT 19950280 CONTRACTORS PUBLIC LUBLET VISUANCE INCLUDING. 391 VALLEYFELD CONSTRAT 19950280 CONTRACTORS PUBLIC LUBLET VISUANCE 391 VALLEYFELD CONSTRAT 19950300 CONSTRAT 19950300	391	VALLEYFIELD CONSTR#1	19950320	A. WORKMEN'S COMPENSATION OR QUEBEC COMMISSION DE LA
381 VALLE-PTELD CONSTRAT 19960200 IN CONTRACT. AND 381 VALLE-PTELD CONSTRAT 19960200 IN CONSTRAT. 19960200 IN CONSTRAT. 381 VALLE-PTELD CONSTRAT 19960200 IN CONSTRAT. 19960200 IN CONSTRAT. 381 VALLE-PTELD CONSTRAT. 19960200 IN CONSTRAT. 19960200 IN CONSTRAT. 381 VALLE-PTELD CONSTRAT. 19960200 IN CONSTRAT. 19960200 IN CONSTRAT. 381 VALLE-PTELD CONSTRAT. 19960200 IN CONSTRAT. 19960200 IN CONSTRAT. 381 VALLE-PTELD CONSTRAT. 19960200 IN CONSTRAT. 19960200 IN CONSTRAT. 381 VALLE-PTELD CONSTRAT. 19960200 UNCERT THE SOUTHACK. 19960200 UNCERT. 381 VALLE-PTELD CONSTRAT. 19960200 UNCERT. 19960200 UNCERT. 381 VALLE-PTELD CONSTRAT. 19960200 UNCERT. 19960200 UNCERT. 382 VALLE-PTELD CONSTRAT. 19960200 UNCERT. 19960200 UNCERT. 383 VALLE-PTELD CONSTRAT. 19960200 UNCERT. 19960200 UNCERT. 384 VALLE-PTELD CONSTRAT. 19960200 UNCERT. 19960200 UNCERT. 385 VALLE-PTELD CONSTRAT. 1996020	391	VALLEYFIELD CONSTR#1	19950320	SANTE ET DE LA SECURITE DU TRAVAIL COVERAGE IN
391 VALLEYFELD CONSTMU 1980030 CONSTMUT 1980030 391 VALLEYFELD CONSTMU 1980030 CAUTOMOBILE LUBLITY INSURANCE: 391 VALLEYFELD CONSTMU 1980030 CAUTOMOBILE LUBLITY INSURANCE: 391 VALLEYFELD CONSTMU 1980030 CAUTOMOBILE LUBLITY INSURANCE: 391 VALLEYFELD CONSTMUT 19800300 NUSE TER ANATANCE DY SELECT. 391 VALLEYFELD CONSTMUT 19800300 NUSE TER SANTANCE ON CONTRACE TERPRINATIONE 391 VALLEYFELD CONSTMUT 19800300 NUSE TER SANTANCE ON CONTRACE TERPRINATIONE 391 VALLEYFELD CONSTMUT 19800300 NUSE TER SANTANCE ON CONTRACE TERPRINATIONE 391 VALLEYFELD CONSTMUT 19800300 NUSEARCE SANTANCE ON TERPRINATIONE 391 VALLEYF	391	VALLEYFIELD CONSTR#1	19950320	COMPLIANCE WITH THE APPLICABLE GOVERNMENTAL LAWS.
391 VALLEYFELD CONSTRUT 19980030 CUTHACT. AND 391 VALLEYFELD CONSTRUT 19980030 CUTHORS IN LABLETY INSURANCE: 391 VALLEYFELD CONSTRUT 19980030 CUTHORS AND END SUPERIN WITH RESCUENT INSURANCE: 391 VALLEYFELD CONSTRUT 19980030 THE SOURCES AND END SUPERIN WITH RESCUENT INSURANCE: 391 VALLEYFELD CONSTRUT 19980030 THE SOURCES AND END SUPERIN WITH RESCUENT INSURANCE: 391 VALLEYFELD CONSTRUT 19980030 THE SOURCES AND END INSURANCE SHALL COVER AND END END END END END END END END END E	391	VALLEYFIELD CONSTR#1	19950320	B. CONTRACTOR'S PUBLIC LIABILITY INSURANCE INCLUDING
391 VALLEYFELD CONSTRUT 19960302 CUTRACT. AND 391 VALLEYFELD CONSTRUT 19960302 CUTROMORE LUBURTY IN EVALUATION INSURANCE: 391 VALLEYFELD CONSTRUT 19960302 CUTROMORE LUBURTY IN EVALUATION INSURANCE: 391 VALLEYFELD CONSTRUT 19960302 THE EQUIVALENT OF A COMBINED BOOLY, INJURY AND PROPERTY 391 VALLEYFELD CONSTRUT 19960302 AUTOMOSE LUBURTY IN EVALUATION INTO A COMBINED BOOLY, INJURY AND PROPERTY 391 VALLEYFELD CONSTRUT 19960302 AUTOMOSE LUBURTY INSURANCE SHALL COVER ALL OWNED, 391 VALLEYFELD CONSTRUT 19960302 INTURE IN WRITING INTURE IN WRITING DE INCOLUMENCE. 391 VALLEYFELD CONSTRUT 19960302 INTURE REAL ALL OWNER IN THE EVENT SELECT OT DEPROFMM 391 VALLEYFELD CONSTRUT 19960302 INTURE WRITING INTURE IN WRITING DE INTURE IN WRITING INTURE INTURINGUES AND INTURE INTURE INTURINGUES AND INTU	391	VALLEYFIELD CONSTR#1	19950320	AN ENDORSEMENT COVERING OBLIGATIONS UNDER THIS
381 VALLEPFELD CONSTRU 1995030 381 VALLEPFELD CONSTRU 19950300 381 VALLEPFELD CONSTRU 19950300 381 VALLEPFELD CONSTRU 19950300 INUST EE MANTANED DY SELLEPE ALLEY OWERD 381 VALLEPFELD CONSTRU 19950300 INUST EE MANTANED DY SELLEPE ALLEYEE ALLEYE	391		19950320	CONTRACT: AND
381 VALLEYFELD CONSTRAT 1980030	391		19950320	C. AUTOMOBILE LIABILITY INSURANCE:
391 VALLEYFELD CONSTRAT 1996020 391 VALEYFELD CONSTRAT 1996020 39	391			
991 VALLEYFELD CONSTR# 19960300 UNLESS ABLENDED BY BUYER IN WRITING, SHALL BE AT LEAST 911 VALLEYFELD CONSTR# 19960300 FALE ACCOUNT ADDRESS A				
991 VALLEYFEUD CONSTRAT 19960200 911 VALEYFEUD CONSTRAT 19960200 AMAGE SINGLE LIND FOR US & SLODOW PR OCCUMENCE 911 VALEYFEUD CONSTRAT 19960200 AMAGE SINGLE LIND FOR US & SLODOW PR OCCUMENCE 911 VALEYFEUD CONSTRAT 19960200 AMAGE SINGLE LIND FOR US & SLODOW PR OCCUMENCE 911 VALEYFEUD CONSTRAT 19960200 AMAGE SINGLE LIND FOR US & SLODOW PR OCCUMENCE 911 VALEYFEUD CONSTRAT 19960200 FOR UNARDOS & SLODOW PR OCCUMENCE 911 VALEYFEUD CONSTRAT 19960200 FOR UNARDOS & SLODOW PR OCCUMENCE 911 VALEYFEUD CONSTRAT 19960200 SELER SHALL PROVIDE BUYER MITH CERTFICATES OF SUCH 911 VALEYFEUD CONSTRAT 19960200 SELER SHALL PROVIDE BUYER MITH CERTFICATES OF SUCH 911 VALEYFEUD CONSTRAT 19960200 SELER SHALL PROVIDE BUYER MITH CERTFICATES OF SUCH 911 VALEYFEUD CONSTRAT 19960200 SELER SHALL PROVIDE BUYER MITH CERTFICATES OF SUCH 911 VALEYFEUD CONSTRAT 19960200 SELER SHALL PROVIDE BUYER MITH CERTFICATES OF SUCH 911 VALEYFEUD CONSTRAT 19960200 SELER SHALL PROVI				
981 VALLEYFIELD CONSTR# 1996020 DAMAGE SINCLE LINT OF U.S. \$3.00.000 PER OCCURRENCE. 981 VALEYFIELD CONSTR# 1996020 LINTOMBLE LIABLY INSURANCE SALL COVER ALL COVER ALL COVER LOWED. 981 VALEYFIELD CONSTR# 1996020 LINTOMBLE LIABLY INSURANCE SALL COVER ALL COVE				
391 VALLEYFIELD CONSTRUT 1996/220 AUTOMOBILE LIABILITY INSURANCE SHALL COVER ALL OWNED, 391 VALLEYFIELD CONSTRUT 1996/220 BERTED OR OPERATE DE CUIPRENT. IN THE EVENT. IN THE EVENT. SHERED OR OPERATE 391 VALLEYFIELD CONSTRUT 1996/220 DURCET THIS CONTORS FROTTERY INSURANCE SHERED OR OPERATE 391 VALLEYFIELD CONSTRUT 1996/220 DUREET THIS CONTORS FROTTERY INSURANCE AND EACH POLICY SHALL NAME LIVE INSURANCE AND EACH POLICY SHALL NAME LIVE INSURANCE AND EACH POLICY SHALL NAME DUVE AND EACH POLICY SHALL NAME BUYER AND EACH POLICY SHALL SHALL SHALL SHALL SHA				
391 VALEYFIELD CONSTRAIT 1996023 FEATED COUPLERATED COUPLER 391 VALEYFIELD CONSTRAIT 1996032 UNOER THIS CONTRACT, C				
391 VALLEYTELD CONSTR41 1996020 SUBCONTRACTS ANY OF THE WORK IT IS DUBLGATE TO TO PROPERTING INSURANCE 391 VALLEYTELD CONSTR41 1996020 JUNCE THE CONSTR41 1996020 391 VALLEYTELD CONSTR41 1996020 JUNCE THE MAINTANED BY SELLER. ALL SUCH REQUIRED LIABUL- 391 VALLEYTELD CONSTR41 1996020 JONETATION CONSTR41 1996020 391 VALLEYTELD CONSTR41 1996020 JONETATION CONSTR41 1996020 391 VALLEYTELD CONSTR41 1996020 JONETATION CONSTR41 1996020 391 VALLEYTELD CONSTR41 1996020 JUNCES UNCE MAIN TO RE AND READ CAN THE CONSTR41 1996020 391 VALLEYTELD CONSTR41 1996020 JUNCES UNCE MAIN TO READ CAN THE CONSTR41 1996020 391 VALLEYTELD CONSTR42 1996020 JUNCES UNCE MAINT THE CONSTR42 1996020 391 VALLEYTELD CONSTR42 1996020 JUNCES UNCE MAIN THE CONSTR42 1996020 392 VALLEYTELD CONSTR42 1996020 JUNCES UNCE MAIN THE CONSTR42 1996020 392 VALLEYTELD CONSTR42 1996020 JUNCES UNCE MAIN				
391 VALLEYFIELD CONSTRUIT 19960200 UNDER THIS CONTRACT, CONTRA				
391 VALEYFIELD CONSTRAIT 19960230 MUST BE KAILL BE DEEWED TO BE THE PRIMARY LABLETT 391 VALEYFIELD CONSTRAIT 19960200 COVERAGE FOR PURPOSES HERCF. 391 VALEYFIELD CONSTRAIT 19960200 SELER SHALL PEOVED TO BE THE PRIMARY LABLETT 391 VALEYFIELD CONSTRAIT 19960200 SELER SHALL PROVIDE BUYER WITH CERTIFICATES OF SUCH. 391 VALEYFIELD CONSTRAIT 19960200 SELER SHALL PROVIDE BUYER WITH CERTIFICATES OF SUCH. 391 VALEYFIELD CONSTRAIT 19960200 SA DOTTOVAL INSURDES UNDER THE CERTIFICATES OF SUCH. 391 VALEYFIELD CONSTRAIT 19960200 NUST SET AND THE INSURDES UNDER THE SUBJECT TO INSURTER NOTICE TO BUYER. 391 VALEYFIELD CONSTRAIT 19960200 THE THEIN SUST SET AND SOFFICE. 392 VALEYFIELD CONSTRAIZ 19960200 THEOR IN SECONFRAIZ 19960200 392 VALEYFIELD CONSTRAIZ 19960200 THEOR IN SECONFRAIZ 19960200 393 VALEYFIELD CONSTRAIZ 19960200 THEOR NOTICE TO BUYER. SECONFRAIZ 394 VALEYFIELD CONSTRAIZ 19960200 THEOR NOTICE CONFRAIZ 19960200				
391 VALLEYTIELD CONSTRAT 19950200 ITY INSURANCE SHALL BE DEEMED TO BE THE PRIMARY LIABILITY 391 VALLEYTIELD CONSTRAT 19950200 COVERAGE FOR PURPOSES HERERGY. 391 VALLEYTIELD CONSTRAT 19950200 SELLER SHALL PROVIDE BUYER WITH CERTIFICATES OF SUCH 391 VALLEYTIELD CONSTRAT 19950200 INSURANCE AND EACH POLICY SHALL NAME BUYER AND COODYEAR 391 VALLEYTIELD CONSTRAT 19950200 INSURANCE AND EACH POLICY SHALL NAME BUYER AND COODYEAR 391 VALLEYTIELD CONSTRAT 19950200 INSURANCE AND EACH THE ONORTHIE CONSTRAT 391 VALLEYTIELD CONSTRAT 19950200 INSURANCE AND FORCE EACH CONSTRAT 392 VALLEYTIELD CONSTRAT 19950200 INSURANCE AND FORCE EACH CONSTRAT 392 VALLEYTIELD CONSTRAT 19950200 INSURANCE AND FORCE EACH CONSTRAT 392 VALLEYTIELD CONSTRAT 19950200 INSURANCE AND FORCE EACH CONSTRAT 392 VALLEYTIELD CONSTRAT 19950200 INSURANCE AND HAS PAUD ALL SUBCONTRACTORS AND CONSTRAT 392 VALLEYTIELD CONSTRAT 19950300 INVOLCE, TO THE BUYER AND LOUST AND ALL SUBCONTRACTOR	-			
391 VALLEYFIELD CONSTRAPI 19950320 COVERAGE FOR PURPOSES HEREOF. 391 VALLEYFIELD CONSTRAPI 19950320 SELLER SHALL PROVIDE BUYER WITH CERTIFICATES OF SUCH 391 VALLEYFIELD CONSTRAPI 19950320 AS ADDITIONAL INSUREDS UNDER THE COVERAGE REQUIRED 391 VALLEYFIELD CONSTRAPI 19950320 AS ADDITIONAL INSUREDS UNDER THE COVERAGE REQUIRED 391 VALLEYFIELD CONSTRAPI 19950320 ALSO STATE THAT THE INSURANCE MAY NOT BE COVERAGE REQUIRED 391 VALLEYFIELD CONSTRAPI 19950320 ALSO STATE THAT THE INSURANCE MAY NOT BE CAVECALED 391 VALLEYFIELD CONSTRAPI 19950320 HISO RODER IS SUBJECT TO 10% MATERIAL AND 10% LABOUR 391 VALLEYFIELD CONSTRAPI 19950320 HISO RODER IS SUBJECT TO 10% MATERIAL AND 10% LABOUR 392 VALLEYFIELD CONSTRAPI 19950320 HISO RODER IS SUBJECT TO 10% MATERIAL AND 10% LABOUR 392 VALLEYFIELD CONSTRAPI 19950320 REQUEST HOL DEACK PAYMENT BY SEMDING A LETTER NOT TAB 392 VALLEYFIELD CONSTRAPI 19950320 REQUEST HOL DEACK PAYMENT BY SEMDING A LETTER NOT TAB 392 VALLEYFIELD CONSTRAPI 19950320 REVELYFIELD CONSTRAPI				
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415 MILESTONE INSTR 19960319 ATTN JJ POGWIZD (OR YOUR SPECIFIC EXPEDITER, IF KNOWN)				
415 MILESTONE INSTR 19960319 1144 E MARKET ST - D/107B				
	415	MILESTONE INSTR	19960319	1144 E MARKET ST - D/107B

INSTR #	NAME	DATE	TEXT
415	MILESTONE INSTR	19960319	AKRON OH 44316-0001
415	MILESTONE INSTR	19960319	
415	MILESTONE INSTR	19960319	(PHONE: 330-796-4873)
416	GDYR TEST CTR	19960531	* * * INSTRUCTION 416 * * *
416	GDYR TEST CTR	19960531	DELIVER VEHICLE TO:
416	GDYR TEST CTR	19960531	GOODYEAR TEST CENTER
416	GDYR TEST CTR	19960531	ATTENTION: KRIS FULTZ
416	GDYR TEST CTR	19960531	1376 TECH WAY DR
416	GDYR TEST CTR	19960531	AKRON, OH 44316-0001
416	GDYR TEST CTR	19960531	
416	GDYR TEST CTR	19960531	KRIS FULTZ SIGNS FOR ACCEPTANCE OF VEHICLE
416	GDYR TEST CTR	19960531	PHONE - 330-796-3506
416	GDYR TEST CTR		FAX - 330-796-6504
520	WASTE CLAUSE - (DRK)	19930809	* * * INSTRUCTION 520 * * *
520	WASTE CLAUSE - (DRK)	19930809	"TITLE TO WASTE MATERIALS SHALL PASS TO VENDOR AT TIME SAID WASTE IS REMOVED
520	WASTE CLAUSE - (DRK)	19930809	FROM GOODYEAR TIRE AND RUBBER COMPANY PROPERTY. CONTRACTOR TO LOAD, TRANS-
520	WASTE CLAUSE - (DRK)	19930809	PORT, AND DISPOSE OF WASTE MATERIAL IN SUCH A MANNER THAT IS CONSISTENT AND
520	WASTE CLAUSE - (DRK)	19930809	IN COMPLIANCE WITH APPLICABLE FEDERAL, STATE AND LOCAL (MUNICIPAL) LAWS, AND
520	WASTE CLAUSE - (DRK)		D.O.T. AND EPA RULES AND REGULATIONS.
526	CONTRACTOR SFTY PLCY	19970416	* * * INSTRUCTION 526 * * *
526	CONTRACTOR SFTY PLCY		ALL CONTRACTORS MUST COMPLY IN ALL RESPECTS WITH THE GOODYEAR
526	CONTRACTOR SFTY PLCY		TIRE & RUBBER COMPANY CONTRACTOR SAFETY POLICY.
529	INSUR. \$3,000,000		* * * INSTRUCTION 529 * * *
529	INSUR. \$3,000,000	19950908	SELLER SHALL CARRY PUBLIC LIABILITY INSURANCE INCLUDING
529	INSUR. \$3,000,000		CONTRACTURAL COVERAGE WITH RESPECT TO THE INDEMNITY PROVISIONS
529	INSUR. \$3,000,000		OF THIS PURCHASE ORDER AND AUTOMOBILE LIABILITY INSURANCE.
529	INSUR. \$3,000,000		BOTH POLICIES SHALL HAVE LIMITS THAT ARE AT LEAST THE
529	INSUR. \$3,000,000		EQUIVALENT OF A COMBINED BODILY INJURY AND PROPERTY DAMAGE
529	INSUR. \$3,000,000		SINGLE LIMIT OF \$3,000,000 PER OCCURENCE AND SHALL HAVE
529	INSUR. \$3,000,000		PURCHASER NAMED AS AN ADDITIONAL INSURED THEREON. IN
529	INSUR. \$3,000,000		ADDITION, SELLER SHALL CARRY STATUTORY WORKERS COMPENSATION
529	INSUR. \$3,000,000		COVERAGE ON ITS EMPLOYEES INCLUDING EMPLOYERS LIABILITY
529	INSUR. \$3,000,000	19950908	INSURANCE WITH LIMITS OF AT LEAST \$1,000,000.
529	INSUR. \$3,000,000	19950908	
529	INSUR. \$3,000,000		ALL OF THE ABOVE POLICIES SHALL INCLUDE A WAIVER OF SUBROGATION
529	INSUR. \$3,000,000		AS RESPECTS PURCHASER.
529	INSUR. \$3,000,000	19950908	
529	INSUR. \$3,000,000		ALL INSURANCE INCLUDED IN ABOVE PARAGRAPHS SHALL BE DEEMED TO
529	INSUR. \$3,000,000		BE PRIMARY COVERAGE FOR ALL PURPOSES HEREOF AND SELLER SHALL
529	INSUR. \$3,000,000		FURNISH PURCHASER WITH CERTIFICATES OF INSURANCE INCLUDING A
529	INSUR. \$3,000,000		PROVISION THAT PURCHASER WILL RECEIVE THIRTY(30) DAYS WRITTEN
529	INSUR. \$3,000,000	19950908	NOTICE PRIOR TO CANCELLATION OR MATERIAL CHANGE OF THE COVERAGE.